

Town of Chichester Annual Report



The Chichester Grange Hall 1908.



The Chichester Grange Hall & Town Office building 1999.

For the year ending 12/31/99

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ANNUAL REPORTS

AND VITAL STATISTICS

of the

SELECTMEN AND OTHER OFFICERS

of the

TOWN OF

CHICHESTER, NEW HAMPSHIRE

for the year ending

DECEMBER 31, 1999

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TOWN OFFICERS

MODERATOR

Douglas Hall

SELECTMEN

Theodore Bailey, Jefffrey Jordan, Frederick Fenton

TOWN CLERK

Judy Kenneally

DEPUTY TOWN CLERK

Evelyn Pike

TAX COLLECTOR

Evelyn Pike

DEPUTY TAX COLLECTOR

Judy Kenneally

TOWN TREASURER

Rebecca Herbert

ROAD AGENT

William Stevens

FIRE CHIEF

Paul Sanborn

POLICE CHIEF

Ann Emerson

POLICE OFFICERS

John Martell Patrick Clarke
Ronald Parlangeli Keith Yeaton
Joseph Orlando, JR. Robert Tibbetts

HEALTH OFFICER

Edward Meehan, D.V.M.

ANIMAL CONTROL OFFICER

Rebecca Pillsbury

SUPERVISORS OF THE CHECKLIST

Barbara Frangione
Carmella Becker Shirley Waters

CIVIL DEFENSE DIRECTOR

Walter Sanborn

LIBRARY TRUSTEES

Shirley Waters Patricia Hauck Margaret Haskett

BUDGET COMMITTEE

Stephen MacCleery Martin Lawrence
Eugene Herbert Walter Sanborn Joanna McIntosh
John Martell

TRUSTEES OF TRUST FUNDS

William Haskett Andrea Deachman Carolee Davison

BUILDING INSPECTOR

David Paveglio

PLANNING BOARD MEMBERS

Tracy Scott Stanley Brehm Paul Adams
Harold Arey Martin Lawrence Ronald Lesieur
Joanna McIntosh, alt. Pauline Cote, alt. Richard Debold, alt.
Theodore Bailey, Ex-officio

BOARD OF ADJUSTMENT

Vincent Messina Benjamin Brown
Edward Meehan Benjamin Daroska Douglas Hamel
Louis Barker, alt. Stephen MacCleery, alt.
Jeffrey Jordan, Ex-officio

CONSERVATION COMMISSION

Ian Blackman
Ansel Sanborn John Sargent
Robert Mann Jeffrey Jordan
Stephen Camerino

CEMETERY COMMISSION

Eleanor Daroska
Allan Clark Harold Arey

SAFETY COMMITTEE

Harold Arey Pearl Michaud AJ May John Martell

RECREATION COMMITTEE

Scott Tepper

OLD HOME DAY COMMITTEE

Katie Ruoff Pat Waddington

RATES FOR CEMETERY LOTS

1 Grave lot	\$130.00	2 Grave lot	\$210.00
4 Grave lot	\$360.00	8 Grave lot	\$550.00

TOWN CLERK HOURS

Monday, Tuesday & Wednesday 9 - 2,
Tuesday evening 4 - 7, Thursday 9 - 12

TAX COLLECTOR HOURS

Monday, Tuesday & Wednesday 9-2,
Tuesday evening 4 - 7, Thursday 9 - 12

SELECTMEN

Office hours are Monday - Friday, 9 - 12
Public meetings: Tuesday evenings by appointment

POLICE

Office: 798-4911
Emergency: 911

BUILDING INSPECTOR

By appointment

ROAD AGENT

Highway shed: 798-4964

COMPUTATION OF TAX RATE

Net Assessed Valuation	\$ 93,798,256
State Education Tax	91,174,956
Net School Appropriations	1,059,159
State Education Tax	650,873
Net County Appropriations	212,563
Net Town Appropriations	591,227
Less War Service Credits	16,600
Committed to Tax Collector	<hr/> 2,497,222

Tax rate for 1998 is \$27.00 per thousand.

TOWN: \$6.30 COUNTY: \$2.27 SCHOOL: \$11.29 STATE ED: \$7.14

The equalization ratio for 1998 is 93% of current market value.
1999 has not been set yet.

SCHEDULE OF TOWN PROPERTY

Town Hall - Lands, Buildings and Equipment	406,934
Library - Land & Buildings	118,600
Police Department	45,950
Fire Department - Land Buildings & Equipment	591,155
Highway Department - Land, Buildings & Equipment	123,600
Parks, Commons & Playgrounds	154,000
Schools - Land, Buildings & Equipment	855,500

GENERAL INFORMATION

Inventories are required in Chichester and are due April 15.

Tax bills are due semi-annually.

The last day to appeal your property tax is March 1 following the end of the tax year of appeal.

Exemptions allowed in Chichester are the Elderly, Veteran, Handicap, Blind, Disability, and Solar.



SELECTMEN'S COMMENTS

Grange members have been busy improving the landscaping around the Town/Grange Hall. In time the lilacs, procured by Chris Bacon through the governor's Lilac Commission and planted by Grange members, will eventually make a beautiful hedge.

Governor Shaheen dropped by for a look and was suitably impressed.

The maple tree donated by Millican Nurseries and planted by the Grange, also makes a nice addition. The bark mulch helps with maintenance and keeps the side bank from washing into the parking lot.

Bruce Dyke deserves a big thank you for his assistance in choosing our new computer hardware.

Thanks also to Dave Marsh for his assistance in developing our Web page.

Thank you is hardly adequate for the many hours Earl Weir has spent helping with and adjusting our computer software system. His support and efforts have saved Chichester many dollars over the last ten years. Thanks again, Earl.

We'd like to thank all the volunteer efforts of our committees and boards, especially the planning board which has been busier and busier over the last several years.

Selectman Bailey fixed the wooden fence on the east side of the Town Hall.

Theodore Bailey
Jeffrey Jordan
Frederick Fenton

1999 Town Meeting Minutes

The polls were declared open to vote at 10:00 AM on March 9, 1999. Moderator, Douglas Hall, presided over the meeting. Shirley Waters was sworn in to serve as deputy moderator in Moderator Hall's absence. Prayer was offered by Reverend John Loker. The polls closed at 7:00 PM. The meeting was continued to the deliberative session scheduled for Saturday, March 13, 1999 at 10:00 AM.

1. To choose all necessary Town Officers for the year ensuing. (Ballot)

The election results are as follows:

Selectman:	Frederick Fenton	186
Tax Collector:	Evelyn Pike	360
Town Clerk:	Judy Kenneally	346
Library Trustee:	Patricia Hauck	315
Budget Committee 2 yrs:	John Martell	340
Budget Committee 3 yrs:	Walter Sanborn	321
Budget Committee 3 yrs:	Eugene Herbert	314
Treasurer:	Rebecca Herbert	339
Trust Fund Trustee:	Carolee Davison	4
Moderator:	Douglas Hall	321
Cemetery Trustee 1 yr:	Harold Arey	198
Cemetery Trustee 2 yrs:	Allan Clark	252
Cemetery Trustee 3 yrs:	Harold Arey	25

Zoning Question:

Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town of Chichester, New Hampshire? (By petition)

Yes 159

No 132

The question needed 60% of the zoning ballots to pass. The question failed.

The meeting was reconvened at 10:00 AM by Moderator, Douglas Hall, on March 13, 1998. The day was sunny and cold. Prayer was offered by Reverend John Loker. Reverend Loker asked the body to extend a moment of silence for the those deceased during the prior year. Evelyn Pike led the Pledge of Allegiance. Moderator Hall presented the rules of the meeting and all agreed. A motion was made and seconded to allow non-residents to speak during the deliberation.

Article 2 through article 20 was considered at the deliberative session of the Annual Town Meeting on Saturday, March 13, 1999, beginning at 10 o'clock in the forenoon at the Grange Hall.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Budget)

Amendment: Line # 4155 Personnel Adm. was increased by \$3,000 to \$19,500.

The budget was approved at \$846,753.

Amendment passed.

Amended article passed.

3. To see if the Town will vote to appropriate the sum of \$2,400.00 (Two thousand four hundred dollars) to purchase a computer for the Police Department with the moneys being raised in the following manner. \$1200.00 (One thousand two hundred dollars) to be taken from the Police Department Computer Capital Reserve Fund and the remaining \$1200.00 (One thousand two hundred dollars) to be raised through taxes. Recommended by the Selectmen.

Article passed.

4. To see if the Town will vote to withdraw the sum not to exceed \$15,000 (Fifteen thousand dollars) from the Town Facilities Capital Reserve Fund to renovate the town office. Recommended by the Selectmen.

Article passed.

5. Shall we adopt the provisions of RSA 31:95-c to restrict 100 percent of revenues from ambulance billing to expenditures for the purposes of rescue vehicle replacement, or refurbishment, and rescue equipment purchase and replacement. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Rescue Vehicle and Equipment Fund, separate from the General Fund. Any surplus in said fund shall not be deemed part of the General Fund accumulated surplus and shall be expended only after a vote by Town Meeting to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. (ballot vote)

Ballot vote: yes 65 no 35

Article passed.

It was moved and seconded to bring article 9 forward.

9. To see if the Town will vote to establish a Forestry Vehicle Capital Reserve Fund under the provisions of RSA 35:1 and to raise and appropriate the sum of \$2,000.00 (Two thousand dollars) for said fund. The purpose of this fund shall be the purchase and/or refurbishment of vehicles for woodland fire fighting. Recommended by the Selectmen

Article passed.

It was moved and seconded to bring article 11 forward.

11. To see if the Town will vote to appropriate the sum not to exceed \$15,000 (Fifteen thousand dollars) for the purpose of purchasing computer software and hardware for the Selectmen's office and withdraw \$15,000 (Fifteen thousand dollars) from the Office Equipment Capital Reserve Fund. Recommended by the Selectmen

Amendment:

To see if the Town will vote to appropriate the sum not to exceed \$5,000 (Five thousand dollars) for the purpose of purchasing computer software and hardware for the Selectmen's office and withdraw \$5,000 (Five thousand dollars) from the Office Equipment Capital Reserve Fund.

Amendment passed.
Amended article passed.

6. To see if the town will vote to raise and appropriate \$24,398.00 (twenty-four thousand three hundred ninety-eight dollars) to be placed in the Rescue Vehicle and Equipment Fund and to authorize the use/transfer of the December 31, 1998 unreserved-undesignated fund balance for this purpose. (This amount reflects the receipts from 1998 ambulance billing and will be placed in the new fund created in the prior article.) Recommended by the Selectmen

Article passed.

7. To see if the Town will vote to raise and appropriate \$24,398.00 (Twenty-four thousand, three hundred ninety-eight dollars) to be placed in the Rescue Vehicle Capital Reserve Fund and to authorize the use/transfer of the December 31, 1998 unreserved-undesignated fund balance for this purpose. (This amount reflects the receipts from 1998 ambulance billing. This article addresses the existing Capital Reserve Fund and will not be needed if the previous two articles are approved.) Recommended by the Selectmen

Article passed over.

8. To see if the Town will vote to raise and appropriate a sum not to exceed \$5,000.00 (Five thousand dollars) for the purchase of a cardiac defibrillator machine, and to authorize the Selectmen to withdraw such funds from the Rescue Vehicle and Equipment Fund. Recommended by the Selectmen

Article passed.

10. To see if the Town will vote to raise and appropriate \$90,000 (Ninety thousand dollars) to be added to the following capital reserve funds and to authorize the use/transfer of \$45,000 (Forty-five Thousand dollars) of the December 31, 1998 unreserved-undesignated fund balance for this purpose, \$45,000 (forty-five thousand dollars) to be raised in taxes. (Majority vote required) Recommended by the selectmen:

Town Reappraisal	\$	10,000	Town Facilities	\$	5,000
Police Cruiser		10,000	Library		2,000
Office Equipment		15,000	Rescue Truck		2,000
Town Bridges		5,000	Fire Station		0
Town Roads		21,000	Septic Disposal		0
Fire Truck		10,000	Conservation		0
Highway Heavy Equip		10,000			

Amendment:

To see if the Town will vote to raise and appropriate \$78,000 (Seventy-eight thousand dollars) to be added to the following capital reserve funds and to authorize the use/transfer of \$40,000 (Forty thousand dollars) of the December 31, 1999 unreserved-undesignated fund balance for this purpose, and \$38,000 (Thirty-eight thousand dollars) to be raised in taxes.

Town Reappraisal	10,000	Town Facilities	5,000
Police Cruiser	10,000	Library	2,000
Office Equipment	5,000	Rescue Truck	0
Town Bridges	5,000	Fire Station	0
Town Roads	21,000	Septic Disposal	0
Fire Truck	10,000	Conservation	0
Highway Heavy Equip	10,000		

Amendment passed.
Amended article passed.

12. To see if the Town will vote to open and maintain a section of Short Falls Road, so called, as a Class Five road 1550 feet from Leavitt Road to the east most side of the Marsh property marked by a stone wall and identified as map 4, lot 58. This road will not be accepted until improvements are completed and approved by the Road Agent according to Class V standards. (Recommended by the Selectmen)

Amendment:

To see if the Town will vote to open and maintain a section of Short Falls Road, so called, as a Class Five road 1550 feet from Leavitt Road to the east most side of the Marsh property marked by a stone wall and identified as map 4, lot 58f. This road will not be accepted until improvements are completed and approved by the Road Agent according to Class V standards and at no expense to the Town.

Amendment passed
Amended article passed.

13. To see if the Town will vote to open and maintain a section of Pound Road, so called, from the West boundary of lot 104 on map 5, 730 feet to the lot identified as map 5, lot 106. This road will not be accepted until improvements are completed and approved by the Road Agent according to Class V standards. (Recommended by the Selectmen)

Amendment:

To see if the Town will vote to open and maintain a section of Pound Road, so called, from the West boundary of lot 104 on map 5, 730 feet to the lot identified as map 5, lot 106. This road will not be accepted until improvements are completed and approved by the Road Agent according to Class V standards and at no expense to the Town.

Amendment passed.
Amended article passed.

14. To see if the Town will vote to open and maintain a section of Lover's Lane, so called, as a Class Five road, 470 feet from the corner of Smith Sanborn Road and Lover's Lane to a lot identified as map 1, lot 4. This road will not be accepted until improvements are completed and approved by the Road Agent according to Class V standards. (Recommended by the Selectmen)

Amendment:

To see if the Town will vote to open and maintain a section of Lover's Lane, so called, as a Class Five road, 470 feet from the corner of Smith Sanborn Road and Lover's Lane to a lot identified as map 1, lot 4. This road will not be accepted until improvements are completed and approved by the Road Agent according to Class V standards and at no expense to the Town.

Amendment passed.
Amended article passed.

15. To see if the Town will vote to delegate to the local governing body the authority to accept dedicated streets, pursuant to RSA 674:40-a, after approval of the planning board. The local governing body shall hold a public hearing on the proposed acceptance prior to taking action. A street which has not received such prior planning board approval shall not be accepted without a vote of the local legislative body.

Moved and seconded to pass over. Motion defeated.

Article passed.

16. To see if the Town will vote to raise and appropriate the sum not to exceed \$110,000 (One hundred ten thousand dollars) to construct a highway salt shed. \$15,000 (Fifteen thousand dollars) to be withdrawn from

the Town Facilities Capital Reserve Fund and \$95,000 (Ninety five thousand dollars) to be raised in taxes. Recommended by the Selectmen.

Moved and seconded to pass over. Motion defeated.

Amendment:

To see if the Town will vote to raise and appropriate the sum not to exceed \$110,000 (One hundred ten thousand dollars) to construct a highway salt shed upon review of plans and specifications by the Board of Selectmen with review and approval of the Department of Environmental Services seeking Federal and/or State funding that may be available. \$15,000 (Fifteen thousand dollars) to be withdrawn from the Town Facilities Capital Reserve Fund and \$95,000 (Ninety five thousand dollars) to be raised in taxes.

Amendment passed.

Amendment:

To see if the Town will vote to raise and appropriate the sum not to exceed \$110,000 (One hundred ten thousand dollars) to construct a highway salt shed upon review of the plans and specifications by the Board of Selectmen with the review and approval of the Department of Environmental Services seeking Federal and/or State funding that may be available. \$15,000 (Fifteen thousand dollars) to be withdrawn from the Town Facilities Capital Reserve Fund and \$95,000 (Ninety five thousand dollars) to be raised in taxes.

Amendment passed.

Amendment:

To see if the Town will vote to raise and appropriate the sum not to exceed \$110,000 (One hundred ten thousand dollars) to construct a highway salt shed upon review of the plans and specifications by the Board of Selectmen with the review and approval of the Department of Environmental Services seeking Federal and/or State funding that may be available subject to review and approval of the plans of the planning board. \$15,000 (Fifteen thousand dollars) to be withdrawn from the Town Facilities Capital Reserve Fund and \$95,000 (Ninety five thousand dollars) to be raised in taxes.

Amendment defeated.

Amendment:

To see if the Town will vote to raise and appropriate the sum not to exceed \$110,000 (One hundred ten thousand dollars) to construct a highway department facility upon review of the plans and specifications by the Board of Selectmen with the review and approval of the Department of Environmental Services seeking Federal and/or State funding that may be available. \$15,000 (Fifteen thousand dollars) to be withdrawn from the Town Facilities Capital Reserve Fund and \$95,000 (Ninety five thousand dollars) to be raised in taxes.

Amendment passed.

Amended article passed.

17. Shall we adopt the provisions of RSA 79-A:25a to account for revenues received from the land use change tax in a fund separate from the general fund? Any surplus remaining in the land use change tax fund shall not be part of the general fund until such time as the legislative body shall have had the opportunity at an annual meeting to vote to appropriate a specific amount from the land use change tax fund for any purpose not prohibited by the law or by the constitution of this state. After an annual meeting any unappropriated balance of the land use tax revenue received during the prior fiscal year shall be recognized as general fund revenue for the current fiscal year. (By petition)

Amendment:

To see if the Town will deposit 50% of the revenues collected pursuant to RSA 79A (Land Use Change Tax) in the conservation fund in accordance with RSA-A:25II.

Amendment passed.

Amendment:

To see if the Town will deposit 20% of the revenues collected pursuant to RSA 79a (Land Use Change Tax) in the conservation fund in accordance with RSA-A:25II.

Amendment defeated.

Amended article passed.

18. To see if the Town will vote to establish a School and Recreation Fund to accept and disperse impact fees (\$1000/lot) from the Marden Farms development as agreed to at Public Hearing held July 7, 1998. The Chairman, Conservation Commission and Chairman, Chichester School Board will be jointly responsible for allocating said funds to deserving projects. (By petition)

Amendment:

To see if the Town will vote to establish a School and Recreation Fund to accept and disperse impact fees (\$1000/lot) from the Marden Farms development as agreed to at Public Hearing held July 7, 1988. The Board of Selectmen will be responsible for allocating said funds to deserving projects.

Amendment passed.

Moved and seconded to pass over.

Article passed over.

19. To see if the Town will withdraw \$15,000 (Fifteen thousand dollars) from the Town Roads Capital Reserve Fund to finish Ferrin Road. Recommended by the Selectmen.

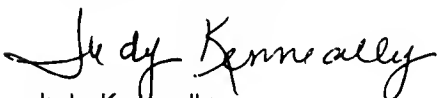
Moved and seconded to pass over.

Article passed over.

20. To transact any other business that may legally come before said meeting.

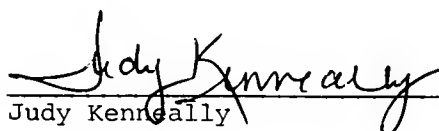
Meeting adjourned at 3:30 PM.

Respectfully submitted,



Judy Kenneally
Town Clerk

A True Copy Attest:


Judy Kenneally

Dated: 1/24/00

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM

TOWN OF CHICHESTER

COUNTY OF MERRIMACK

2000

WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 14th day of March, 2000 next at 10 o'clock in the forenoon, to act upon the following subjects:

- 1 . To choose all necessary Town Officers for the year ensuing. (Ballot)

Article 2 through article 21 will be considered at the second session of the Annual Town Meeting on Saturday, March 18, 2000, beginning at 10 o'clock in the forenoon at the Grange Hall.

- 2 . To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Budget)
- 3 . To see if the Town will vote to abandon the old portion of Depot Road between the Haines Chapel (map 5, lot 59) and the Marston property (map 5, lot 55). (Recommended by the Selectmen) (Recommended by the budget committee)
- 4 . To see if the Town will vote to open Mason Road 430 feet to connect to Towle Road. (Recommended by the Selectmen) (Recommended by the budget committee)
- 5 . To raise and appropriate \$85,000 for paving Bear Hill Road. \$35,000 (Thirty-five thousand dollars) to be withdrawn from the Town Roads Capital Reserve Fund and \$50,000 (Fifty thousand dollars) to be raised in taxes. (Recommended by the Selectmen) (Recommended by the budget committee)
- 6 . To see if the Town will vote to raise and appropriate \$116,000 (One hundred sixteen thousand dollars) to be added to the following capital reserve funds and to authorize the use/transfer of \$59,000 (Fifty-nine thousand dollars) of the December 31, 1999 unreserved-undesignated fund balance for this purpose, \$57,000 (Fifty-seven thousand dollars) to be raised in taxes. (Majority vote required) (Recommended by the selectmen) (Recommended by the budget committee)

Town Reappraisal	\$	25,000
Police Cruiser		10,000
Office Equipment		15,000
Town Bridges		5,000
Town Roads		25,000
Fire Truck		15,000
Highway Heavy Equip		10,000


Town Facilities	\$	5,000
Library		2,000
Rescue Truck		0
Fire Station		2,000
Septic Disposal		0
Conservation		0
Forestry Vehicle		2,000

7. To see if the Town will vote to raise and appropriate the sum of \$8119 (Eight thousand one hundred nineteen dollars) and to authorize the Selectmen to withdraw the funds from the Police Cruiser Capital Reserve Fund to make the final payment on the 1998 police cruiser 3-year lease. (Recommended by the Selectmen) (Recommended by the budget committee)
8. To see if the Town will vote to raise and appropriate the sum of \$12,340 (Twelve thousand three hundred forty dollars) and authorize the Selectmen to enter into a three-year lease/purchase agreement for the purpose of acquiring and outfitting a 2000 police cruiser for the Police Department and to take the 1996 cruiser out of service. (Recommended by the Selectmen) (Recommended by the budget committee)
9. To see if the Town will vote to establish the Police Office Equipment Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of acquiring and/or replacing office equipment/machines when needed and to raise and appropriate the sum of \$2000 (Two thousand dollars) to be placed in said fund and to designate the Selectmen as agents of the Town for said Capital Reserve Fund. (Recommended by the Selectmen) (Recommended by the budget committee)
10. To see if the Town will vote to raise and appropriate a sum not to exceed \$3,500 (Three thousand five hundred dollars) and to withdraw the sum from the Library Capital Reserve to purchase and replace the existing furnace and perform related duct work in the Library. (Recommended by the Selectmen) (Recommended by the budget committee)
11. To see if the Town will vote to raise and appropriate \$150,000 (One hundred fifty thousand dollars) to purchase land on Main Street (map 5, lot 17) and to authorize the use/transfer of \$150,000 (One hundred fifty thousand dollars) of the December 31, 1999 unreserved-undesignated fund balance for this purpose. (Recommended by the Selectmen)
12. Shall we modify the exemption for the totally and permanently disabled. The exemption, based on assessed value, for qualified taxpayers shall be \$55,000. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse they must have been married for at least five years. In addition, the taxpayer must have a net income of not more than \$15,000 or if married, a combined net income of not more than \$25,000; and own net assets not in excess of \$50,000 excluding the value of the person's residence. (Recommended by the Selectmen) (Recommended by the budget committee) **Requires ballot vote.**
13. To see if the Town will vote to abandon a portion of old road on the north side of Horse Corner Road. The lots affected are identified as map 2, lot 2-1 and map 2, lot 2-2. (Recommended by the Selectmen) (Recommended by the budget committee)
14. To see if the Town will vote to open 460 feet of Lover's Lane from Short Falls Road. (Recommended by the Selectmen) (Recommended by the budget committee)
15. To see if the Town will vote to authorize the Selectmen to apply for Community Development Block Grant (CDBG) funds under the authority of RSA 4-C:14, such funds to be applied to the development of public facilities, economic development opportunities and such other endeavors authorized by the CDBG. This authority can be exercised by the Selectmen for future projects recommended by Town citizens and approved at Public Hearings. (Citizen petition) (Not recommended by the Selectmen) (Not recommended by the budget committee)
16. To see if the Town will vote to purchase the Haines Memorial Chapel, Tax map 5, lot 59 for the sum of \$99,900.00, or lesser price to be negotiated, for use as a youth center, seniors center and community assembly meeting place. (Citizen petition) (Not recommended by the Selectmen) (Not recommended by the budget committee)

17. To see if the Town will vote to raise and appropriate the sum not to exceed \$3,000.00 (Three thousand dollars) for work at the fire-rescue building. Work to include additional attic ventilation, rear steps from training room, kitchen cabinets and venting, to the extent that funding allows. The selectmen shall be authorized to withdraw \$2,100 (Two thousand one hundred dollars) from the Fire Station Capital Reserve Fund and the remaining \$900.00 (Nine hundred dollars) shall be raised by current year taxes. (Recommended by the Selectmen) (Recommended by the budget committee)
18. To see if the Town will vote to raise and appropriate a sum not to exceed \$3,000.00 (Three thousand dollars) for the purchase of rescue-extrication equipment, and to authorize the Selectmen to withdraw such funds from the Rescue Vehicle and Equipment Fund. (Recommended by the Selectmen) (Recommended by the budget committee)
19. To see if the Town will vote to raise and appropriate the sum not to exceed 50,000 (Fifty thousand dollars) for the purpose of leasing an ambulance and to authorize the Selectmen to enter into a four-year renewable contract with a non-funding escape clause for the lease of said vehicle. Funding to be raised in the following manner; \$50,000 (Fifty thousand dollars) to be taken from the Rescue Vehicle and Equipment Special Revenue Fund. (Total ambulance cost will be approximately \$100,000. At the end of the lease, the Town will own the ambulance. The exact amount of future payments will be determined by the total cost divided by the length of the lease. It is intended that future years income into the Rescue Vehicle and Equipment Fund would be requested to make the lease payments.) (Recommended by the Selectmen) (Recommended by the budget committee)
20. To see if the Town will vote to raise and appropriate the sum not to exceed \$3,500 (Three thousand five hundred dollars) for the purpose of modifications to the fire truck body of Fire Department Engine 2, and to authorize the Selectmen to withdraw such funds from the Fire Truck Capital Reserve Fund. (Recommended by the Selectmen) (Recommended by the budget committee)
21. To transact any other business that may legally come before said meeting.

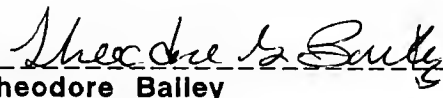
Given under our hands and seals this 15th day of February, In the year of our Lord Two thousand.

A true copy of the Warrant - Attest

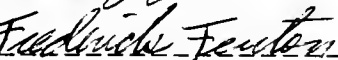

Theodore Bailey


Jeffrey Jordan


Frederick Fenton


Theodore Bailey


Jeffrey Jordan


Frederick Fenton

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: CHICHESTER

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: February 2, 2000

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Theodore R. Butler
Jeffrey C. Jordan
Frederick W. Fenton

Theodore R. Butler
Jeffrey C. Jordan
Frederick W. Fenton

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	MARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		35950	33732.21	41500	
4140-4149	Election, Reg. & Vital Statistics		6850	6902.07	8145	
4150-4151	Financial Administration		27700	27551.80	29740	
4152	Revaluation of Property		8000	7015.12	8500	
4153	Legal Expense		5000	8479.16	6000	
4155-4159	Personnel Administration		19500	19859.09	28000	
4191-4193	Planning & Zoning		3800	2880.89	3800	
4194	General Government Buildings		40000	26898.52	22500	
4195	Cemeteries		6100	3577.45	6100	
4196	Insurance		27000	25428.97	22800	
4197	Advertising & Regional Assoc.		1900	1624.75	1850	
4199	Other General Government		70000	72338.67	41000	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		95350	86086.32	98930	
4215-4219	Ambulance		76130	70558.76	48956	
4220-4229	Fire		52087	52086.80	56,892	
4240-4249	Building Inspection		3820	4219.57	4080	
4290-4299	Emergency Management		2950	1942.47	7950	
4299	Other (Including Communications)					
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		35000	38257.00	35000	
4312	Highways & Streets		308700	250661.02	198700	
4313	Bridges		1500		1500	
4316	Street Lighting		300	280.16	300	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal		84180	83246.91	91572	
4325	Solid Waste Clean-up					

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4326-4329	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control		2300	860.00	3000	
4415-4419	Health Agencies & Hosp. & Other		3814	3814.00	3814	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		3000	3000.00	3100	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other		8000	2277.48	5500	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		4500	4092.73	4500	
4550-4559	Library		21000	21000.00	24263	
4583	Patriotic Purposes					
4589	Other Culture & Recreation		3000	2330.99	2000	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources					
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes		3000	6448.32	3000	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

DEBT SERVICE cont.

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4790-4799	Other Debt Service					
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CAPITAL OUTLAY

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4901	Land					
4902	Machinery, Vehicles & Equipment		49120	57287.01	58200	
4903	Buildings					
4909	Improvements Other Than Bldgs.					

OPERATING TRANSFERS OUT

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		78000	78000.00		
4916	To Exp.Tr.Fund-except 84917		1000	960.00	1000	
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			1088551	1003698.24	872,192	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4312	Highway paving	5			85,000	
4915	Capital Reserves	6			116,000	
4211	Police cruiser 1998	7			8,119	
4211	Police cruiser 2000	8			12,340	
4915	Police Office Equip CR	9			2,000	
4550	Library furnace	10			3,500	
4194	Haines Chapel	16				99,900
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	226,959	XXXXXXXXXX

"INDIVIDUAL WARRANT ARTICLES"

Individual warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4221	FD renovation	17			3,000	
4215	Rescue equipment	18			3,000	
4215	Rescue vehicle	19			50,000	
4221	Engine 2 modification	20			3,500	
4901	Land-Main St	11			150,000	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	209,500	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		10000	21880.00	10000
3180	Resident Taxes				
3185	Timber Taxes		8000	20852.51	8000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		40000	35190.33	30000
	Inventory Penalties				
	Excavation Tax (\$.02 cents per cu yd)			55.60	
	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		220000	280461.00	220000
3230	Building Permits /Impact Fees		1000	24795.81	1000
3290	Other Licenses, Permits & Fees		8000	11818.61	8000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		11213	17159.37	17000
3352	Meals & Rooms Tax Distribution		40015	40025.46	40000
3353	Highway Block Grant		51299	51299.11	50000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)			12000.00	
3379	FROM OTHER GOVERNMENTS				5000
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
± 3401-3406	Income from Departments		6000	12499.98	6000
3409	Other Charges Ambulance			4207.13	
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		5000	2884.16	5000
3503-3509	Cable, NHMA, CFNH Other		10000	18356.85	10000

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		5000	50,000
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds		36200	42323.25
3916	From Trust & Agency Funds		1000	1195.42
				1000
OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
	Amts VOTED From F/B ("Surplus")			64398.00
	Fund Balance ("Surplus") to Reduce Taxes			22183.00
	TOTAL ESTIMATED REVENUE & CREDITS			683585.59
				725,219

BUDGET SUMMARY

SUBTOTAL 1 Appropriations Recommended (from page 4)	872,192
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	226,959
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	209,500
TOTAL Appropriations Recommended	1,308,651
Less: Amount of Estimated Revenues & Credits (from above, column 6)	725,219
Estimated Amount of Taxes to be Raised	583,432

DETAIL STATEMENT OF EXPENDITURES

Account	Vendor	Payment
4130 Executive		
Selectmen	Theodore Bailey	4,000
	Jeffrey Jordan	3,500
	Frederick Fenton	3,500
Secretarial	Judy Kenneally	16,394.50
	Andrea Deachman	2,812.39
	Donna Downs	819.76
	Holly MacCleery	209.00
	Amy Bacon	2,421.56
Moderator	Douglas Hall	75.00
		<hr/> 33,732.21
4140 Elections		
Town Clerk	Judy Kenneally	4,462.00
	Evelyn Pike	50.00
	Debbie Marden	1,182.50
Moderator	Douglas Hall	75.00
Checklist Supervisors	Barbara Frangione	75.00
	Shirley Waters	150.00
	Holly MacCleery	75.00
Ballot Clerks	Carol Harris	50.00
	Joanna McIntosh	50.00
Meals	Methodist Women	140.00
Election supplies	CPI Printing Services	53.07
	The Suncook Valley Sun	19.50
State recording fees	NH-Treasurer	520.00
		<hr/> 6,902.07
4150 Financial Adm.		
Tax Collector	Evelyn Pike	13,554.50
Tax Colledtor fees	Evelyn Pike	
Treasurer	Rebecca Herbert	2,100.00
Town Clerk Fees	Judy Kenneally	11,897.30
	Evelyn Pike	
		<hr/> 27,551.80
4152 Revaluation of property		
Revaluation of Property	Avitar Assoc. of N.E. Inc.	7,015.12
		<hr/> 7,015.12

4153	Legal		
	Legal	Goldman & LeBrun	8,479.16
			<hr/>
			8,479.16
4155	Personnel Adm.		
	Personnel Adm.	Bank of New Hampshire	14,686.22
		William Stevens	1,423.89
		NHMA-Health Ins. Trust	1,898.40
		NH Retirement System	594.78
		Epsom Manor	1,255.80
			<hr/>
			19,859.09
4191	Planning		
	Telephone	TDS Telecom	148.71
	Reference materials	CNHRPC	176.00
	Recording fees	Merrimack Cty. Registry of Deeds	393.00
	Supplies	Staples	84.23
	Advertising	Suncook Valley Sun	461.25
	Printing	Chichester Graphics	98.00
	Office Equipment	Grolen Comm., Inc.	149.70
	Legal	Goldman & LeBrun	140.00
		U S Postal Service	1,110.00
		Joanna McIntosh	16.00
			<hr/>
			2,776.89
4191.1	Zoning	Suncook Valley Sun	104.00
			<hr/>
			104.00
4194	General Government Buildings		
	Maintenance	Brox. Industries, Inc	2,014.80
		WA Gosse (pump tank comm. bldg.)	125.00
		Neva Dunn Farm (lawn mowing)	500.00
		Amy Bacon	213.37
		Jutras	38.50
		Maxfields	162.46
		Officeland	11.50
		Portland/Harmon Autoglass	923.00
		Portsmouth Paper Co.	213.40
		Evelyn Pike	160.00
		Allan G. Holmes Co. (toilet repair)	57.00
		Brenda Boswak	400.00
		Edward Drew (repairs to PD entrance)	180.00
	Utilities	Webber Energy	1,459.20
		Concord Electric	6,660.26
		Eastern Propane	5,404.62
	Services	Colonial Municipal Alarms	390.00
		Concord Fire Extinguisher	93.70
		WR Bevans Fire Alarms	95.00
		Concord Sand and Gravel	261.72
		Electrolux	89.99
		Stephen Shaban	320.00

	Tepper Contractors	125.00
		<hr/>
4194. Art 4-Office Reno		19,898.52
	Portland/Harmon Auotglass	7,000.00
		<hr/>
4195 Cemeteries		7,000.00
	Supplies	
	H A Holt (flags)	146.50
	A. Allan Clark	10.95
		<hr/>
		157.45
	Leavitt Cemetery	Green Hand, Inc.
		1,174.66
	Pineground Cemetery	Green Hand, Inc.
		1,109.67
	Other Cemeteries	Green Hand, Inc.
		1,135.67
		<hr/>
		3420.00
4196 Insurance		
	Unemployment	Compensation Funds of NH
	Worker's Compensation	Compensation Funds of NH
	Liability	NHMA-Property Liability
	Deductibles	M&M Ford, Inc.
		2,663.85
		7,775.00
		14,083.00
		907.12
		<hr/>
		25,428.97
4197 Advertising/Regional Assn.		
	Advertising	
	Suncook Valley Sun	381.42
	Regional Associations	
	NH Government Finance	25.00
	NH Town Clerk's Assn.	20.00
	NHMA	1,008.33
	NH Local Welfare Assn.	30.00
	NH Tax Collector's Assn.	20.00
	NH Assoc. of Assessors	20.00
	Boca International	120.00
		<hr/>
		1,624.75
4199 Other General Government		
	Other General Government	
	Evelyn Pike (reimb./mortg. search)	687.17
	Amsterdam Printing	51.84
	Alstart (web page)	2,625.00
	NH Tax Collector's Assoc.	25.00
	NH State Of-Treasurer	50.00
	Donna Downs	140.00
	Boca International	269.00
	Lexis Law Publishing	563.86
	Andrea Deachman (postage reimb.)	15.57
	Chichester Graphics	3,142.25
	TDS Telecom	1,658.93
	NH Federal Surplus Property	75.00
	Clarks Grain Store	50.85

	Crystal Hills	20,915.00
	Carol Frekey-Harkness (reimb. settlement)	10,000.00
	Diamond Sign	700.00
	Global Computer Supplies	410.23
	Grand Summit Resort(T/C Confrence)	298.00
	H A Holt & Sons	57.20
	Ikon Office Solutions	3,572.45
	Lucent Tech Product Fin.	649.44
	Maxfields	2.00
	Mcleods Florists	80.00
	Merr Cty Registry/Deeds	640.77
	Monadnock Mtn Spring Water	314.25
	Re-Print	2762.89
	Newcourt Comm.	59.04
	N.H.G.F.O.A.	100.00
	NH State Of-Dept. of Agri.	960.00
	NH State Of- Treasurer	67.00
	NHMA	90.00
	NH Local Welfare Assn.	25.00
	NHCTCA	51.00
	Officeland/LTR Systems	1,124.96
	Petty Cash	70.00
	Granite Image	28.20
	Red Jacket (meetings)	159.00
	Sanel Auto Perts	18.28
	Schwaab, Inc.	68.55
	Sporttime (balance due on shipping hoops)	32.39
	Staples	137.95
	TDS-NET	225.00
	Tasker's Well Co.	1050.00
	Merr Valley Business Machine	395.00
	NEBS, Inc.	583.45
	NH Tax Collector's Assn.	25.00
	NH State Of-Treasurer	165.00
	Judy Kenneally	45.99
	CPI Printing Services	76.13
	Fleming Press	23.00
	Paul Gamache	130.00
	Local Gov. Info Network	25.00
	Champion America, Inc.	74.65
	Robert Morse	394.00
	Donna Downs	90.00
	Harold Arey(franchise- lib. reinb.)	699.00
	Gateway Business	1577.00
	IDS ("2000" dog tags)	93.73
	NHCTCA	15.00
Postage	US Postal	2,800.00
	Pitney Bowes (postage meter lease)	559.15
	Purchase Power (Postage Advance)	530.00
Auditors	Plodzik & Sanderson	3,900.00
Tax map update	SEA Consultants, Inc. (updates, overlay)	1,561.50
		67,785.67
Art 11- Office computer	Grolen Comm.,Inc.	1,579.00
	Munimetrix Systens Corp.	1,775.00
	Our Town Software	999.00
	Grenadier Software	200.00

4210 Police		4,553.00
	Police Administration	
	Ann L. Emerson	20,800.00
	Joseph P. Orlando, Jr.	4,556.05
	Robert L. Tibbetts	3,343.50
	John Martell	5,729.21
	Ronadi Parlangeli	1,596.63
	Keith L. Yeaton	7,221.06
	Patrick Clarke	12,064.94
		55,311.39
4211 Police Expenses		
	Police Expenses	
	Gulf Oil LTD	2,788.84
	TDS Telecom	1,272.30
	Concord Hospital (blood test)	25.00
	Joseph Orlando, Jr. (reimbursements, witness fees)	344.62
	Gall's (supplies)	1,090.01
	Goodyear	899.78
	M & M Ford	1,047.34
	Maxfield's Hardware	64.25
	Merrimack Dispatch	11,586.00
	Mobilcomm (Pager lease)	541.04
	Neptune (Uniforms)	893.05
	NH-Dept of Safety (radar calibration)	295.00
	Bell Atlantic (dispatch)	541.22
	Granite Image (forms)	80.40
	Sanel Auto Parts	51.64
	Shooting Sports Supply (supplies)	1,321.55
	Staples	1,167.41
	Ann L. Emerson (reimb.)	68.37
	Richard Walter, Jr (reimb., witness fees)	90.00
	John Martell (witness fees, mileage)	34.08
	Patrick Clarke (witness fees)	268.00
	Merrimack Cty. Attorney (prosecution)	1,000.00
	P.C. Masters (installed scanner)	50.00
	U.S. Cellular (cell phone)	211.91
	Sam's Club (membership)	30.00
	Concord Monitor	55.43
	Ford Credit	146.13
	Hill-Donnelly Reference	77.79
	Keith Yeaton (witness fees, reimb.)	349.59
	NHFHO (reference materials)	50.00
	Pittsfield Medical Center	98.70
	Wright Comm.	1,337.29
	NH State of-Treasurer (light bar)	200.00
	Cen-Com (radio repair)	162.00
	Reliable (office supplies)	111.22
		28,349.96
	Art 3-PD computer	
	Staples	328.97
	James Ackerly (workstation)	120.00
	P.C. Masters (computer)	1976.00
		2,424.97
4215 Ambulance Adm.		

Administration	Shirley St. Laurent	585.00
	Edward Dooley	111.00
	Christopher Drew	208.00
	Michael Crowley	1,323.00
	D. Michael Paveglio	2,171.00
	Daniel Randall	2,075.00
	Debra Harris	117.00
	David Vien	33.00
	Edward Millette	333.00
	Janine Roby	1,376.00
	John Prickett	281.00
	Joyce Kathan	517.00
	Martha Stock	1,501.00
	Pearl Michaud	351.00
	Randy Harris	2,181.00
	Stephen Stock	720.00
	Thomas Wainwright	1,462.00
	Paul Sanborn	156.00
	Paul Vien, Jr.	806.00
	Gilbert Vien	743.00
	Anthony Kathan	2,313.00
	Gregory Gagnon	1,898.00
	Robert Martel	398.00

21,659.00

Ambulance expenses	Airgas Northeast	175.34
	Chichester Fire Dept. (reimb. fuel)	841.51
	NH Federal Surplus	10.00
	CRHSC (Billing service)	2,365.86
	Bound Tree Corp.	1,452.31
	Gall's	1,483.76
	Town of Loudon	17,000.00
	Bell Atlantic Nynex Mobile	156.98
	Zoll Medical Corp	1,016.00

24,501.76

From surplus	Chichester Town Treasurer	24,398.00
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24,398.00

4220 Fire

Fire Administration	Marilyn Stevens	32.90
	David Vien	85.40
	Christopher Drew	325.40
	Anthony C. Kathan	282.90
	D. Michael Paveglio	320.40
	John Prickett	720.40
	Daniel Randall	342.90
	Aime J. Dalbec	47.90
	Edward Drew	42.90
	Eric Krochmal	30.40
	Edward Dooley	37.90
	Gilbert Vien	207.90
	Gregory Gagnon	225.40
	Janine Roby	145.40
	Jessica Millmore	52.90
	Joyce Kathan	135.40
	Lois-Jean Hughes	10.40
	Martha Stock	122.90
	Michael Crowley	142.90

	Norman Larochelle	65.40
	Paul Colby	162.90
	Paul Sanborn	4,165.40
	Pearl Michaud	177.90
	Paul Vien, Jr.	180.40
	Robert Hackney	165.40
	Ronald Lowd	257.90
	Thomas Wainwright	260.40
	Theodore Bailey	132.90
	Debra Harris	40.40
	Randy Harris	257.90
	Shirley St. Laurent	50.40
	Robert Martel	107.90
	Donald Cole	100.40
	Jsmes Normandin	92.90
	Jennifer Smal	7.90
	Stephen Stock	225.40
	Edward Millette	235.40
		<hr/>
		9,999.80
4221	Fire Expenses	
	Chichester Fire Department	34,071.77
	Government Capital Corp	6,015.23
		<hr/>
		40,087.00
4240	Building Inspection	
	TDS Telecom (phone)	124.57
	James Paveglio	4,095.00
		<hr/>
		4,219.57
4290	Forest Fire Control	
	Paul Sanborn	48.28
	NH State - Treasurer	265.44
	Stephen Stock	55.02
	David Vien	25.74
	Daniel Randall	11.88
	Edward Dooley	11.88
	Gregory Gagnon	15.84
	John Prickett	41.26
	D. Michael Paveglio	57.31
	Paul Colby	15.84
	Robert Hackney	57.42
	Pearl Michaud	25.74
	Paul Vien, Jr	25.74
	Thomas Wainwright	11.88
	Christopher Drew	43.56
	Randy Harris	80.23
	Theodore Bailey	11.88
	Walter Sanborn	13.75
	Gilbert Vien	11.88
	Anton Ent., Inc.	250.00
	Freedon Cycle	535.45
	James Everson	326.45
		<hr/>
		1,942.47
4311	Highway Administration	

William Stevens	9,152.00
Derek Carignan	13,225.50
A J May	15,879.50

38,257.00

4312 Highways and Street

Summer Fund

Beauregard Equip.	153.84
Brox Ind. Inc.	33,528.46
SEA Consultants, Inc.	28.43
Carparts of Epsom	658.85
Chichester Graphics	80.00
TDS Telecom	667.26
NH Federal Surplus	42.00
Carl Matthews Equip.	625.00
Clarks Grain Store	348.95
Concord Sand & Gravel	104.11
C E D	36.88
Dave's Mobile Pressure Wash	75.00
E. J. Prescott	282.00
E W Sleeper	97.30
Great Northern Tire	184.00
Gulf Oil	38.24
Howard Fairfield	537.50
J A Dodge Heating	485.65
Jordan Equip.	474.35
Joseph Brown	605.00
E & K Auto Parts	101.21
Chainsaw Doctor	90.50
Wayne Kimball	111.64
Maxfield's	199.58
Merriam-Graves	239.69
Mike Rabbitt Ent.	1,317.50
NH State of Corrections	284.50
Sanel Auto Parts	825.46
Williams Stevens	22,485.00
Zee Medical Svc	38.50
Waste Mgt. of NH	888.00
Frank Merrill	150.00
Lawson Products, Inc.	871.15
Barrett Electric, Inc.	215.50
Phoenix Precast Products	360.00

67,231.05

Winter Fund

Alstart	125.00
Beauregard Equip Inc	131.15
Brox Ind. Inc.	98.56
Carparts of Epsom	659.19
B & S Trucking	11,700.00
NH Federal Surplus	43.00
Clark's Grain Store	151.45
Concord Sand & Gravel	34.10
Dave's Mobile Pressure Wash	45.00
EW Sleeper Co	556.07
Frances Marston	10,200.00
Gulf Oil Ltd	21.46
Howard Fairfield Inc	1,246.68
J A Dodge Heating	171.26
E & K Auto Parts	72.00
Merriam-Graves	90.05

		Portland/Harmon Auto Glass	75.00
		Sanel Auto Parts	294.68
		William Stevens	25,324.00
		Waste Mgt. of NH	69.00
		Frank Merrill	5,000.00
		Cohen Steel	63.60
		Granite Steel Minerals	12,642.04
		Walter Mobbs	1,584.00
			<hr/>
			70,397.29
	Block Grant Projects		
		Beauregard Equip.	14.85
		Brox Industries	19,680.80
		SEA Consultants	1,800.00
		NH Federal Surplus	36.00
		Clark's Grain Store	13.90
		E J Prescott	686.22
		Merriam-Graves of VT	1,262.03
		Sanel Auto Parts	580.42
		William Stevens	5,325.00
		Lawson Products	461.93
		Advanced Excavating	1,800.00
		Walter Mobbs	8,800.00
			<hr/>
			40,461.15
	Gravel Fund		
		Concord Sand & Gravel	915.03
		Jim Belcastro	2,520.00
			<hr/>
			3,435.03
	Salt Shed		
		SEA Consultants	4,500.00
		William Stevens	1,368.00
		Phoenix Precast Products	365.00
		Frederick J. Walker	635.00
		Patco Con. Inc.	62,268.50
			<hr/>
			69,136.50
4316	Street Lighting		
		Concord Electric	119.82
		Public Service Company	160.34
			<hr/>
			280.16
4324	Solid Waste Disposal		
		B.C.E.P.	83,246.91
			<hr/>
			83,246.91
4414	Pest Control - ACO		
	Animal Control Expenses	Burlshire Kennels	110.00
	Animal Control Adm.	Rebecca Pillsbury	750.00
			<hr/>
			860.00
4415	Health Agencies		

	Agencies	Community Action Program	1,944.00
		Concord Regional Visiting Nurses	1,370.00
	Health Officer	Edward Meehan	500.00
			<hr/> 3,814.00
4441	Welfare		
	Administration	Evelyn Pike	3,000.00
			<hr/> 3,000.00
4445	Welfare - Vendor payments		
	Vendore payments		2,277.48
			<hr/> 2,277.48
4520	Parks & Recreation		
		Lenny Burritt	339.00
		ABC Septic Service	45.00
		Blow Bros.	458.73
		Neva Dunn Farm	3,250.00
			<hr/> 4,092.73
4550	Library		
		Chichester Town Library	21,000.00
			<hr/> 21,000.00
4589	Other Culture & Recreation		
	Old Home Day	Old Home Day Committee	746.00
		S.P.E.B.S.Q.S.A.	175.00
		Shirley Marden	53.05
			<hr/> 974.05
	Historical Society	Walter Sanborn (Reimb. slide adaptor)	25.00
		Apex	794.00
		Staples	537.94
			<hr/> 1,356.94
4723	Interest on TANS		
	Tax Anticipation Notes	Bank of New Hampshire	6,448.32
			<hr/> 6,448.32
4902	Capital Outlay		
	Highway tractor	Case Credit	11,905.75
	Fire engine	Emergency-One, Inc.	28,998.79
	Police cruiser	FMCC-Municipal	8,118.17
	Police cruiser	FMCC-Municipal	8,264.30
			<hr/> 57,287.01
4915	Transfers to Capital Reserves		
	Trust Funds	Chichester Trustees of Trust Funds	78,000.00
		Establish Forestry Vehicles Capital Reserve	2,000.00

4916	Transfers to Trust Funds		80,000.00
	Sale of Cemeteries	Chichester Trust Funds (Brasley)	160.00
		Chichester Trust Funds (Tepper)	160.00
		Chichester Trust Funds (Hargrove)	160.00
		Chichester Trust Funds (Bouchard)	160.00
		Chichester Trust Funds (Plummer)	160.00
		Chichester Trust Funds (Stephens)	160.00
			<hr/>
			960.00
	Non Budgeted Items		
4933	School District Payments		
		Chichester School District	1,651,397.00
			<hr/>
			1,651,397.00
5000	Misc. Non-budgeted itmes		
	1998 Encumbered funds	Brox Industries - Highway	16,936.00
	Impact fees	Town Treasurer - School/Recreation	17,000.00
	LUCT	Town Treasurer - Conservation Commission	8,800.00
	Misc. adj.	Void check Michaud	<30.47>
		Adj.	10.02
			<hr/>
			42,715.55
5003	Refunds		
	Property tax overpayments	Carol Frekey-Harkness	152.96
		Charbonneau Family Dev.	933.21
		J H Spain Building	26.60
		Robert Klemick	929.35
		Kevin Kennedy	35.00
		USDA	492.91
		Mark Drew	333.52
		Catherine Foster-Smith	43.92
		Robert Abbott	39.63
		Arthur Abbott	32.15
		Elizabeth Whiting	276.54
		Robert Shaw, Jr.	75.53
		James Plunkett	1,597.45
		Mark Holden	39.00
		Marie Mongan	26.00
		Paul Castellano	677.86
		Kenneth Smith	267.39
		Pamela Russell	34.72
		Ethel Milano	1,576.00
		Robert Morse	613.00
		Mullaney Realty Assoc.	426.00
		Mellon Mortgage Co	1,753.00
		GMAC	1,356.00
		Alliance Mortgage Co	1,391.00
		Peoples Heritage Bank	306.36
		Dovenmeuhle Mortgage Co	998.00
		Gil & Trili Timm	29.00
		Cenlar Loan Adm.	1,458.00
		H. Lacy West	41.00

		Robert Lienhart	27.00
		Richard Devore	38.00
		Daniel Mercier	925.00
		Luellan Kimball	170.00
		Robert Perkins	27.00
		Kenneth Smith	57.00
			<hr/>
			17,205.10
5004	County tax		
		County of Merrimack	213,933.00
5005	Tax Anticipation Notes		
		Bank of New Hampshire	300,000.00
5006	Investments		
		Bank of New Hampshire	300,000.00
5007	Taxes bought by Town		
		Chichester Tax Collector (1998 tax lien)	148,648.67
		Chichester Tax Collector (Elderly lien)	6,834.00
			<hr/>
			155,482.67
	Miscellan		
		Total expenditures	3,684,431.56



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Chichester
Chichester, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Chichester as of and for the year ended December 31, 1999 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Chichester has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Chichester, as of December 31, 1999, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

The Unaudited Supplementary Information on page 20 is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and do not express an opinion on it. In addition, we do not provide assurance that the Town of Chichester is or will become year 2000 compliant, the Town of Chichester's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town of Chichester does business are or will become year 2000 compliant.

Town of Chichester
Independent Auditor's Report

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Chichester taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Chichester. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

January 11, 2000

Plodzik & Sanderson
Professional Association

EXHIBIT A
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Balance Sheet
All Fund Types and Account Group
December 31, 1999

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Types</u>	<u>Account Group</u>	<u>Total</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Trust and Agency</u>	<u>General Long-Term Debt</u>	<u>(Memorandum Only)</u>
<u>ASSETS AND OTHER DEBITS</u>					
<u>Assets</u>					
Cash and Equivalents	\$ 528,599	\$ 83,105	\$ 371,721	\$	\$ 983,425
Investments	341,681	13,166	78,020		432,867
Taxes Receivable (Net of Allowance For Uncollectible)	381,088				381,088
Interfund Receivable	11,877		790,032		801,909
<u>Other Debits</u>					
Amount to be Provided for Retirement of General Long-Term Debt				28.085	28.085
TOTAL ASSETS AND OTHER DEBITS	<u>\$ 1,263,245</u>	<u>\$ 96,271</u>	<u>\$ 1,239,773</u>	<u>\$ 28.085</u>	<u>\$ 2,627,374</u>
<u>LIABILITIES AND EQUITY</u>					
<u>Liabilities</u>					
Intergovernmental Payable	\$	\$	\$ 817,239	\$	\$ 817,239
Interfund Payable	790,032		11,877		801,909
Escrow and Performance Deposits	1,975				1,975
Deferred Tax Revenue	2,560				2,560
Capital Leases Payable				28.085	28.085
Total Liabilities	<u>794,567</u>		<u>829,116</u>	<u>28.085</u>	<u>1,651,768</u>
<u>Equity</u>					
<u>Fund Balances</u>					
Reserved For Endowments			58,755		58,755
Reserved For Encumbrances	49,311				49,311
Reserved For Special Purposes			351,902		351,902
<u>Unreserved</u>					
Designated For Special Purposes		96,271			96,271
Undesignated	<u>419,367</u>				<u>419,367</u>
Total Equity	<u>468,678</u>	<u>96,271</u>	<u>410,657</u>		<u>975,606</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 1,263,245</u>	<u>\$ 96,271</u>	<u>\$ 1,239,773</u>	<u>\$ 28.085</u>	<u>\$ 2,627,374</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1999

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Type</u>	<u>Total (Memorandum Only)</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Expendable Trust</u>	
<u>Revenues</u>				
Taxes	\$ 639,665	\$ 8,800	\$	\$ 648,465
Licenses and Permits	292,235			292,235
Intergovernmental	131,626			131,626
Charges for Services	12,400			12,400
Miscellaneous	39,848	80,069	12,779	132,696
<u>Other Financing Sources</u>				
Operating Transfers In	<u>36,200</u>	<u>55,072</u>	<u>80,000</u>	<u>171,272</u>
<u>Total Revenues and Other Financing Sources</u>	<u>1,151,974</u>	<u>143,941</u>	<u>92,779</u>	<u>1,388,694</u>
<u>Expenditures</u>				
<u>Current</u>				
General Government	236,289			236,289
Public Safety	179,124	38,308		217,432
Highways and Streets	306,034			306,034
Sanitation	83,247			83,247
Health	4,674			4,674
Welfare	5,278			5,278
Culture and Recreation	6,424	33,955		40,379
Debt Service	6,448			6,448
Capital Outlay	57,287			57,287
<u>Other Financing Uses</u>				
Operating Transfers Out	<u>135,072</u>	<u> </u>	<u>36,200</u>	<u>171,272</u>
<u>Total Expenditures and Other Financing Uses</u>	<u>1,019,877</u>	<u>72,263</u>	<u>36,200</u>	<u>1,128,340</u>
<u>Excess of Revenues and Other Financing Sources Over Expenditures and Other Financing Uses</u>	<u>132,097</u>	<u>71,678</u>	<u>56,579</u>	<u>260,354</u>
<u>Fund Balances - January 1</u>	<u>336,581</u>	<u>24,593</u>	<u>274,533</u>	<u>635,707</u>
<u>Fund Balances - December 31</u>	<u>\$ 468,678</u>	<u>\$ 96,271</u>	<u>\$ 331,112</u>	<u>\$ 896,061</u>

The notes to financial statements are an integral part of this statement.

SCHEDULE A-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1999

	Appropriations 1999	Expenditures Net of Refunds	Encumbered To 2000	(Over) Under Budget
<u>Current</u>				
<u>General Government</u>				
Executive	\$ 35,950	\$ 33,732	\$	\$ 2,218
Election, Registration, and Vital Statistics	6,850	6,902		(52)
Financial Administration	27,700	27,552	447	(299)
Revaluation of Property	8,000	7,015		985
Legal	5,000	8,479		(3,479)
Personnel Administration	19,500	19,859		(359)
Planning and Zoning	3,800	2,881		919
General Government Buildings	40,000	26,899	8,000	5,101
Cemeteries	6,100	3,577		2,523
Insurance, not otherwise allocated	27,000	25,429		1,571
Advertising and Regional Associations	1,900	1,625		275
Other	<u>70,000</u>	<u>72,339</u>		<u>(2,339)</u>
Total General Government	<u>251,800</u>	<u>236,289</u>	<u>8,447</u>	<u>7,064</u>
<u>Public Safety</u>				
Police Department	95,350	86,086		9,264
Ambulance	76,130	70,559		5,571
Fire Department	18,015	16,015		2,000
Building Inspection	3,820	4,220		(400)
Emergency Management	<u>2,950</u>	<u>1,942</u>		<u>1,008</u>
Total Public Safety	<u>196,265</u>	<u>178,822</u>		<u>17,443</u>
<u>Highways and Streets</u>				
Administration	35,000	38,157		(3,157)
Highways and Streets	306,700	267,597	40,864	(1,761)
Bridges	1,500			1,500
Street Lighting	<u>300</u>	<u>280</u>		<u>20</u>
Total Highways and Streets	<u>343,500</u>	<u>306,034</u>	<u>40,864</u>	<u>(3,398)</u>
<u>Sanitation</u>				
Solid Waste Disposal	<u>84,180</u>	<u>83,247</u>		<u>933</u>
<u>Health</u>				
Animal Control	2,300	860		1,440
Health Agencies and Hospitals	<u>3,814</u>	<u>3,814</u>		
Total Health	<u>6,114</u>	<u>4,674</u>		<u>1,440</u>
<u>Welfare</u>				
Administration	3,000	3,000		
Vendor Payments	<u>8,000</u>	<u>2,278</u>		<u>5,722</u>
Total Welfare	<u>11,000</u>	<u>5,278</u>		<u>5,722</u>

SCHEDULE A-2 (Continued)
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1999

	<u>Appropriations</u> <u>1999</u>	<u>Expenditures</u> <u>Net of</u> <u>Refunds</u>	<u>Encumbered</u> <u>To 2000</u>	<u>(Over)</u> <u>Under</u> <u>Budget</u>
<u>Culture and Recreation</u>				
Parks and Recreation	4,500	4,093		407
Other	<u>3,000</u>	<u>2,331</u>		<u>669</u>
Total Culture and Recreation	<u>7,500</u>	<u>6,424</u>		<u>1,076</u>
 <u>Debt Service</u>				
Interest - Tax Anticipation Notes	<u>3,000</u>	<u>6,448</u>		<u>(3,448)</u>
 <u>Capital Outlay</u>				
Equipment	<u>49,120</u>	<u>57,287</u>		<u>(8,167)</u>
 <u>Other Financing Uses</u>				
<u>Operating Transfers Out</u>				
<u>Interfund Transfers</u>				
Special Revenue Funds	55,072	55,072		
Trust Funds	<u>81,000</u>	<u>80,000</u>		<u>1,000</u>
Total Other Financing Uses	<u>136,072</u>	<u>135,072</u>		<u>1,000</u>
 <u>Total Appropriations</u>				
<u>Expenditures and Encumbrances</u>	<u>\$ 1,088,551</u>	<u>\$ 1,019,575</u>	<u>\$ 49,311</u>	<u>\$ 19,665</u>

*SCHEDULE A-3
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1999*

<u>Unreserved - Undesignated</u> <u>Fund Balance - January 1</u>	\$ 336,581	
<u>Deduction</u> Unreserved Fund Balance Used To Reduce 1999 Tax Rate	<u>(86,581)</u>	
		\$ 250,000
<u>Addition</u> <u>1998 Budget Summary</u> Revenue Surplus (Schedule A-1) Unexpended Balance of Appropriations (Schedule A-2)	\$ 149,702 <u>19,665</u>	
1999 Budget Surplus		<u>169,367</u>
<u>Unreserved - Undesignated</u> <u>Fund Balance - December 31</u>		<u>\$ 419,367</u>

See Independent Auditor's Report, pages 1 and 2.

Report of the Trustees of Trust Funds of the Town of Chichester

For the Year Ended December 31, 1999

Date of Creation	Name of Fund	PRINCIPAL			INTEREST			Grand Total		Total Expended		
		Balance Beg. Yr.	New Funds Created	Funds Expended to Principal	Balance Beg. Yr.	Interest Income	Expended Drg. Yr.	Balance End Yr.	Principal + Interest			
CEMETERY TRUST FUNDS												
12/27/1985	CEMETERY COMMON 1	56591.20	1120.00	25.67	0.00	57736.87	18667.79	1731.74	2493.12	17906.41	75643.28	2467.45
TOTAL CEMETERY FUNDS		56591.20	1120.00	25.67	0.00	57736.87	18667.79	1731.74	2493.12	17906.41	75643.28	2467.45
GENERAL TRUST FUNDS												
3/16/1973	Irene Ricker Mem.	500.00	0.00	0.00	0.00	500.00	404.97	17.49	0.00	422.46	922.46	0.00
6/6/1987	Sanborn Scholarship	10000.00	0.00	0.00	0.00	10000.00	104.74	494.50	534.96	64.28	10064.28	534.96
1/4/1988	Michael Booth Mem.	100.00	0.00	0.00	0.00	100.00	8.75	2.10	0.00	10.85	110.85	0.00
6/19/1996	Christopher J. Thomas Mem.	375.00	0.00	0.00	0.00	375.00	24.29	7.67	0.00	31.96	406.96	0.00
TOTAL GENERAL TRUST FUNDS		10975.00	0.00	0.00	0.00	10975.00	542.75	521.76	534.96	529.55	11504.55	534.96
CAPITAL RESERVE FUNDS												
10/17/1974	Library Building	9600.00	0.00	2000.00	6953.79	4646.21	941.77	104.44	1046.21	0.00	4646.21	8000.00
1/22/1987	Rescue Truck	13362.02	0.00	0.00	0.00	13362.02	965.70	276.91	0.00	1242.61	14604.63	0.00
1/17/1989	Fire Station	2014.13	0.00	0.00	0.00	2014.13	129.13	105.70	0.00	234.83	2248.96	0.00
6/5/1989	Forest Maintenance	1374.00	0.00	0.00	0.00	1374.00	269.28	80.02	0.00	349.30	1723.30	0.00
12/29/1989	Fire Truck	20922.79	0.00	10000.00	0.00	30922.79	749.68	1155.73	0.00	1905.41	32828.20	0.00
12/29/1989	Town Bridges	37000.00	0.00	5000.00	0.00	42000.00	4896.57	2067.43	0.00	6964.00	48964.00	0.00
12/29/1989	Town Roads	49000.00	0.00	21000.00	3309.57	66690.43	3951.38	2392.30	6343.68	0.00	66690.43	9653.25
12/29/1989	Septic Disposal	2200.00	0.00	0.00	0.00	2200.00	427.34	127.93	0.00	555.27	2755.27	0.00
12/29/1989	Town Facilities	24185.44	0.00	5000.00	20311.94	8873.50	376.38	1207.68	1584.06	0.00	8873.50	21896.00
12/29/1989	Police Cruiser	17180.61	0.00	10000.00	0.00	27180.61	0.00	1031.65	0.00	1031.65	28212.26	0.00
12/29/1989	Town Reappraisal	39000.00	0.00	10000.00	0.00	49000.00	2799.58	2142.20	0.00	4941.78	53941.78	0.00
12/31/1990	Hwy Heavy Equip	23812.60	0.00	10000.00	0.00	33812.60	0.00	1354.58	0.00	1354.58	35167.18	0.00
6/14/1995	Office Equipment	35000.00	0.00	5000.00	884.50	39115.50	1167.85	721.65	1889.50	0.00	39115.50	2774.00
10/17/1995	SchoolBoard Miscellaneous	5813.02	0.00	0.00	0.00	5813.02	587.46	123.83	0.00	711.29	6524.31	0.00
10/17/1995	Police Office Equipment	1200.00	0.00	0.00	0.00	1200.00	7.45	58.80	0.00	66.25	1266.25	0.00
10/17/1995	SchoolBoard Spec Ed Exp	10000.00	0.00	0.00	0.00	10000.00	165.15	453.46	0.00	618.61	10618.61	0.00
12/14/1999	Forestry Vehicle	0.00	2000.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	2000.00	0.00
TOTAL CAPITAL RESERVE FUNDS		291664.61	2000.00	78000.00	31459.80	340204.81	17434.72	13404.31	10863.45	19975.58	360180.39	42323.25
TOTAL TRUST FUNDS FOR CHICHESTER		359230.81	3120.00	78025.67	31459.80	408916.68	36645.26	15657.81	13891.53	38411.54	447328.22	45325.66
NEW CEMETERY FUNDS in 1999												
Date	Name of Fund	Amount	Date	Name of Fund	Amount	Trustees of Trust Funds						
5/25/99	Donald & Judy Brasley	160.00	8/17/99	Brenda & Carl Plummer	160.00	Bill Haskett						
7/27/99	Jesse C Hargrove	160.00	9/2/99	Donna J and Brian C Cummings	160.00	Andrea Deachman						
7/27/99	Ernest J Tepper	160.00	9/21/99	Keith M and Robin A Stephens	160.00	Carolee Davison						
8/17/99	Candace Bouchard	160.00										

**TREASURER'S REPORT
TOWN OF CHICHESTER, NH
JANUARY 1, 1999 - DECEMBER 31, 1999**

CASH ON HAND, JANUARY 1, 1999 \$ 447,331.23

TAX COLLECTOR:

2000:

Current Use \$ 2,560.00

1999:

Property Tax (1) 1,076,270.78

Property Tax Interest (1) 2,342.91

Property Tax (2) 1,147,312.76

Property Tax Interest (2) 17.60

Yield Tax 20,137.22

Yield Tax Interest 179.64

Current Use 19,320.00

Current Use Interest 55.60

Tax Lien 148,648.67

Overpayment 11,138.81

1997:

Property Tax (1) 31,727.26

Property Tax Interest (1) 1,992.43

Property Tax (2) 95,820.98

Property Tax Interest (2) 1,920.95

Yield Tax 715.29

Yield Tax Interest 74.89

Redemptions:

1994 929.35

1996 39,554.44

1996 Interest 11,000.81

1997 43,329.97

1997 Interest 11,395.58

1998 70,965.74

1998 Interest 6,265.52 2,743,677.20

TOWN CLERK:

Motor Vehicle Permits 280,461.00

Misc. Agent Fees 5,649.80

Dog Licenses 2,514.00

Dog Penalties 41.00

UCC Filings 1,526.95

Marriages 540.00

Over 1,174.30

Certified Copies 189.00

Filing Fees 18.00

Miscellaneous 120.56 292,234.61

BANK OF NEW HAMPSHIRE:

Interest 2,884.16

Loan 300,000.00 302,884.16

MISCELLANEOUS:

Transferred from MBIA Investment Account 199,994.00

SELECTMENS' OFFICE RECEIPTS:

#3230-Building Permits	\$ 10,795.81	
#3290-Other Licenses-Permits-Fees	45.00	
#3351-Shared Revenue	17,159.37	
#3352-Room & Meals	40,025.46	
#3353-Highway Block Grant	51,299.11	
#3359-Other (School Funding)	12,000.00	
#3401-Income from Departments:		
Selectmen	836.49	
Planning Board	2,678.95	
Highway	818.00	
Cemetery	1,737.82	
Police	3,148.99	
Fire	530.44	
Checkillat	130.00	
Welfare	1,092.04	
Foreatry	29.85	
Misc.	1,330.70	
Board of Adjustment	166.70	
#3409-Other Charges:		
Impact Fees	14,000.00	
Ambulance (Direct Deposit)	4,207.13	
#3503-3509-Cable-NHMA-CFNNH	18,356.85	
#3915-Capital Reserve Fund:		
Library	8,000.00	
Highway	9,653.25	
Highway Shed	14,896.00	
Office Renovations	7,000.00	
Computer	2,774.00	
#3916-Trust & Agency Funds (Cemetery)	1,195.42	223,907.38
<u>TOTAL RECEIPTS AND CASH ON HAND</u>		\$4,210,028.58
Less: Orders Drawn by Selectmen		<u>3,684,431.56</u>
<u>CASH ON HAND, DECEMBER 31, 1999</u>		<u>\$ 525,597.02</u>

INVESTMENT ACCOUNTS

<u>BANK OF NEW HAMPSHIRE - 2 CDs</u>	<u>\$ 221,135.60</u>

<u>MBIA ACCOUNT, January 1, 1999</u>	\$ 13,668.07
Contribution	300,000.00
Interest	5,526.92
Fleet Bank Transfer	<u>1,349.98</u>
	<u>306,876.90</u>
	\$ 320,544.97
Withdrawal to General Fund	<u>200,000.00</u>
<u>BALANCE, December 31, 1999</u>	<u>\$120,544.97</u>

<u>FLEET ACCOUNT, January 1, 1999</u>	\$	1,333.63
Interest		<u>23.83</u>
		1,357.46
Service Charge	7.48	
Transferred to MBIA Investment Account	<u>1,349.98</u>	1,357.46
<u>BALANCE, December 31, 1999 - (ACCOUNT CLOSED)</u>	\$	<u>0.00</u>

<u>CONSERVATION COMMISSION, January 1, 1999</u>	\$	17,301.19
50% Land Use Change Tax	8,800.00	
Interest on CD	996.20	
Interest	<u>146.36</u>	<u>9,942.56</u>
<u>BALANCE, December 31, 1999</u>	\$	<u>27,243.75</u>

ESCROW ACCOUNTS:

Malachy Glen Assoc.	\$	371.97
Marden Farms	1,503.83	
Anderson/Wheeler	<u>98.91</u>	<u>\$ 1,974.71</u>

SCHOOL & RECREATION FUND:

Deposits	\$ 26,000.00
Interest	<u>206.39</u>

<u>BALANCE, December 31, 1999</u>	\$	<u>26,206.39</u>
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FIRE & RESCUE FUND: (Ambulance)

Transferred from General Account 3/99	\$	26,426.19
Deposits	14,767.33	
Interest	<u>500.73</u>	<u>15,268.06</u>
		<u>\$ 41,694.25</u>

Withdrawal: (Cardiac Defibrillator)	<u>5,000.00</u>
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<u>BALANCE, December 31, 1999</u>	\$	<u>36,694.25</u>
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Rebecca Herbert, Treasurer

CHICHESTER TAX COLLECTOR
DECEMBER 31, 1999
1998 OUTSTANDING TAXES

Page 1

Barrett Family Properties	11,079.98
Bates, John & Edith	
Map 1 Lot 19	80.34
Map 1 Lot 21	2,861.14
Map 1 Lot 21A	14.23
Baum, Mark & Lisa	943.21
Boisvert, Joseph	727.51
Booth, Glen	1,487.50
Bruillard, Violet	1,891.02
Call, Dennis	
Call, Robert & Beverly	769.69
Conboy, Mark	3,046.93
Fay Realty Trust	7,088.13
Flanders, Jay & Ann	4,160.74
Garrettson, Paula	226.40
Garrison, Melissa	894.06
Genest, Ethelyn	
Booth, Linda	
Map 8 Lot 48	1,355.16
Map 9 Lot 4	535.28
SMTM Realty Trust	179.93
Dalbac, Patricia	1,132.53
Ladd, David	70.61
Lugg Jr., George	1,083.57
Moses, Fred	
Map 2 Lot 57A	1,193.04
Map 2 Lot 8	5,196.77
Moses, Fred & Estelle	
Map 4 Lot 161	9,311.64
Map 4 Lot 161A	3,004.98
Muzzey, Anthony & Barbara	581.13

O'Brien, Edward & Vicki	
Map 3 Lot 43	3,715.34
Map 3 Lot 45	2,421.11
Peno, Richard & Donna Marie	589.29
Perron, Alan	744.59
Perron, Victor	811.37
Phelps, Theresa	4,519.65
PM Development Trust	854.11
Turner, Jeremiah & Constance	476.39
Wheeler, Raymond	4,556.52



CHICHESTER TAX COLLECTOR
DECEMBER 31, 1999
1997 OUTSTANDING TAXES

Barrett Family Properties	10,533.42
Bates, John & Edith	
Map 1 Lot 19	88.37
Map 1 Lot 21	2,714.44
Map 1 Lot 21A	15.25
Baum, Mark & Lisa	874.06
Boisvert, Joseph	693.16
Booth, Glen	1,071.65
Conboy, Mark	2,923.23
Flanders, Jay & Ann	3,916.78
Garrettson, Paula	207.70
Garrison, Melissa	850.71
Genest, Ethelyn	
Booth, Linda	
Map 8 Lot 48	280.38
Map 9 Lot 4	544.23
O'Brien, Edward & Vicki	
Map 3 Lot 43	3,531.38
Map 3 Lot 45	2,295.26
Perron, Leo & Helen	
New Owner--Perron, Alan	709.19
Perron, Victor	830.64
PM Development Trust	812.69
Turner, Jeremiah & Constance	318.30

1996 OUTSTANDING

Flanders, Jay & Ann	6,325.53
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MS-61

CHICHESTER

YEAR ENDING 12/31/99

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TAX COLLECTOR'S REPORT

MS-61

MS-61

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING 12/31/99

DEBITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
UNCOLLECTED TAXES- BEG. OF YEAR* :	1999	1998		
Property Taxes		267,901.51		
Resident Taxes				
Land Use Change				
Yield Taxes		836.53		
Utilities				
Excavation Tax @ \$.02/yd.				
TAXES COMMITTED- THIS YEAR:				
Property Taxes #3110	2,502,970.00			
Resident Taxes #3180				
Land Use Change #3120	19,320.00			
Yield Taxes #3185	20,964.22			
Excavation Tax #3187	55.60			
Utilities #3189				
OVERPAYMENT:				
Property Taxes #3110	11,138.91			
Resident Taxes #3180				
Land Use Change 2000 prepaid #3120	2,560.00			
Yield Taxes #3185				
Excavation Tax #3187				
Interest - Late Tax #3190	2,540.15	12,615.43		
Resident Tax Penalty #3190				
TOTAL DEBITS	\$2,559,548.78	\$281,353.47	\$	\$

TAX COLLECTOR'S REPORT

MS-61

MS-61

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING 12/31/1999

DEBITS	Last Year's 1998 Levy	PRIOR LEVIES		
		1997	1996	1994
Unredeemed Liens Balance at Beg. of Fiscal Yr.		76,540.81	45,879.97	929.35
Liens Executed During Fiscal Yr.	148,648.67	11,395.58		
Interest & Costs Collected (After Lien Execution)	6,265.52		11,000.81	
TOTAL DEBITS	\$ 154,914.19	\$ 87,936.39	\$ 56,880.78	\$ 929.35

CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES (Please specify years)		
		1997	1996	1994
Redemptions	70,965.74	43,329.97	39,554.44	929.35
Interest & Costs Collected (After Lien Execution) #3190	6,265.52	11,395.58	11,000.81	
Abatements of Unredeemed Taxes	79.04			
Liens Deeded To Municipality				
Unredeemed Liens Bal. End of Yr. #1110	77,603.89	33,210.84	6,325.53	
TOTAL CREDITS	\$ 154,914.19	\$ 87,936.39	\$ 56,880.78	\$ 929.35

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE *Erin Pike* DATE: 12/31/99



REPORT OF THE TOWN CLERK
For the Year Ending December 31, 1999

Motor Vehicle Permits	\$280,461.00	
Dog Licenses/Penalties	2,555.00	
Marriages Licenses	540.00	
Other Permits/Fees	1,772.00	
Municipal Agent fees	5,649.80	
Overage	1,174.30	
Misc. receipts	82.51	
	Receipts:	\$292,234.61

Remittances to Treasurer

Motor Vehicle Permits	\$280,461.00	
Dog Licenses/Penalties	2,555.00	
Marriages Licenses	540.00	
Other Permits/Fees	1,772.00	
Municipal Agent Fees	5,649.80	
Overage	1,174.30	
Misc. receipts	82.51	
	Remittance:	\$292,234.61

Respectfully submitted,

Judy Kenneally
Town Clerk

CHICHESTER POLICE DEPARTMENT

Another year with major happenings in the department. We welcomed Officer Patrick Clarke into the fold to fill the full time position. Pat lives in Belmont with his wife Stacey and their daughter Kelsey. He has worked as a part time officer for the Town of Sanbornton and will enter the full time academy in Concord on January 31st. of this year.

The department now has its first computer and we are gradually working into it. Building forms and programs has been a challenge but it's coming slow but sure, thanks to Pat.

We are asking this year to start a Capital Reserve Fund to cover future costs of office equipment/machines. When we moved into the new station two years ago we had to purchase a new fax machine, copier, etc. rather than run back and forth to the Town Hall when we needed these things. Because it was October and no money had been budgeted that year we purchased small inexpensive equipment. The use these machines get is quite heavy and we want to be prepared to replace them when the time comes.

We are also asking to replace the 1996 cruiser. This is the normal rotation year for this vehicle. In 1999 this vehicle had many unforeseen problems that cost money we were not prepared for. It also had a few problems that were, thankfully, covered by the extended warranty. The more time this vehicle spends down means more miles accumulating on the 1998 cruiser.

Your support for these requests would be greatly appreciated.

As always, never hesitate to call us and please stop in a sec what's happening with us.

Respectively submitted, A.L. Emerson, Chief of Police

Your Officers,

Patrick Clarke
John Martell
Joseph Orlando
Keith Yeaton
Ron Parlangeli
Robert Tibbetts

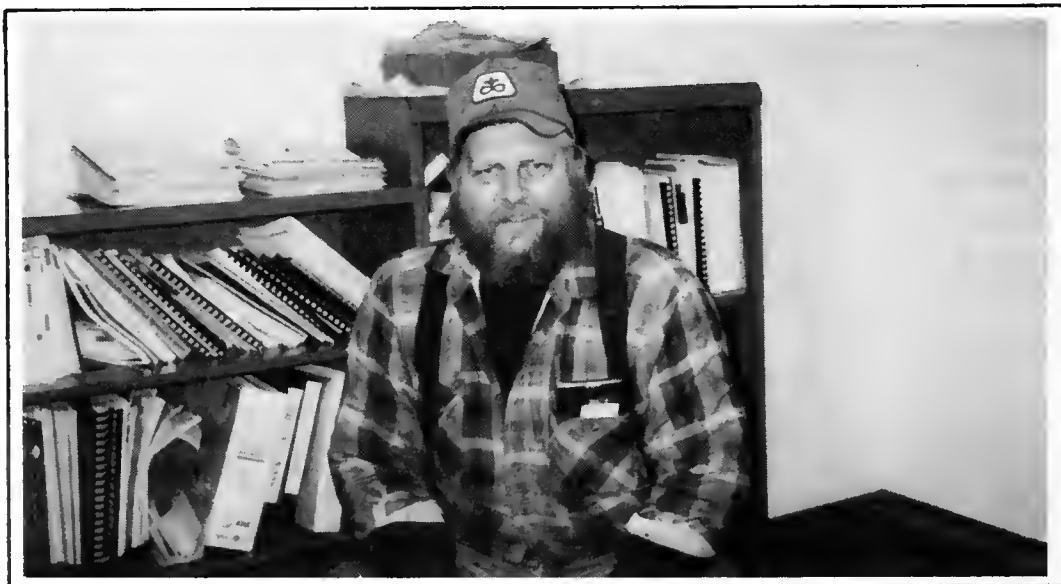


Road Agent's Report

This past year we paved Highland Rd. in Five Hills Estates, Mason Rd., the town shed parking lot, and the basketball court at Carpenter Park. This year we have already purchased 3200 tons of crushed gravel to put on as many dirt roads as possible. We hope to pave all of Bear Hill Rd. or Horse Corner Rd., whichever one is in the worst shape after this winter is over. We also hope to do more ditching on some of the other roads. I am going to start looking into replacing the bridge on Webster Mill Rd. This will probably take some time and planning with an engineer and designer.

The salt shed is up and we are using it now. Everything is finished except the shingling of the roof because it got too cold before it could be done. It will be finished once the warmer weather comes again.

Once again I thank all of you for your continued support and understanding.



Town of Chichester, Fire – Rescue Department

Volunteers in Service to Our Community

Members of your Community Fire-Rescue Department have completed another full year of activities. From answering emergency calls, to training, to supporting and participating in community activities, the members of this Department have given of their time and energy. This year we answered 370 calls for service, an average of over 1 call per day. Because of the demand this puts upon our volunteers, the Town will have to give serious consideration to augmenting them with paid staff in the near future. We are also continuously trying to recruit new volunteers, hoping to have as many people as we can, available at various times of the day.

The Department has had several new personnel join our ranks this year. These members, along with existing personnel have participated in many hours of training. There is a training or meeting nearly every Monday evening of the year. In addition to these trainings, many members have participated in additional training including Hazardous Materials, Recruit School, Incident Command, Fire Command Operations, Emergency Medical Technician, and many other subjects.

In August of 1999 the Department instituted a resident student program. In this program we have 3 students who are enrolled in the Fire Science Program at the NH Technical College in Laconia, living at the fire station during the school year. These students become full Department members, and in exchange for their housing they provide daytime and weekend duty time to the Department when they are not in classes. They also respond to calls, along with the other volunteers, when they are not officially on duty, but are in the area. These students have been an asset to the Department, and have been available to give information and answer questions at times that the fire station would have been otherwise un-staffed.

The new fire engine that the Department received last year has been working out well. After getting a few of the “bugs” worked out, it has been problem-free. Any work that was done was covered under the manufacturers’ warranty.

We will be presenting some requests for funds in the Town Warrant. For the most part, these articles will be paid for by funds that are already in place. Please watch the Suncook Sun for an article explaining these Warrant requests.

During Fire Prevention Week in October, Department members made several visits to local schools to promote the fire safety message.

I again would like to thank the Chichester Firefighters Association, which is made up of Department members, for their generous financial and physical support of both Department and Community activities. Some of these include helping fund the purchase of the new cardiac defibrillator, support of the Youth Athletic Assoc., and assisting the Old Home Day committee.

Even though we did not experience a large number of woods fires in our Town last year, we were called upon many times to assist other Towns. Last year we experienced many days of extreme forest fire danger, and with the limited snowfall so far this winter, this year may bring more of the same. Remember, a burning permit for outside fires is required any time that the ground is not covered by snow. Thank you for your cooperation.

In closing, let me thank those of you who have given us kind words of support and appreciation for what we do. Your encouragement means a lot to us.

Respectfully submitted, Paul W. Sanborn, Fire Chief



Chichester Fire-Rescue Budget -1999 Approved & Spent versus 2000 Requested

Acct. #	Item/ Category	1999 approved	1999 spent	2000 requested
33.01				
33.02	Apparatus Lease	\$29,000.00	\$29,000.00	\$29,000.00
33.03	Firefighters/Officers reimbursement	\$10,000.00	\$10,000.00	\$10,000.00
	General Expenses:			
33.04	Capital Area Mutual Aid Fire Compact	\$9,312.00	\$9,312.00	\$10,363.00
33.05	Memberships / dues	\$125.00	\$115.00	\$115.00
33.06		\$0.00	\$0.00	\$0.00
33.07	Communications - Paging Services	\$0.00	\$0.00	\$0.00
33.08	Fire Station - Supplies	\$500.00	\$176.67	\$500.00
33.09	Fire Station - Maintenance / repairs	\$500.00	\$361.21	\$1,000.00
33.10	Fire Station - Office	\$500.00	\$492.51	\$600.00
33.11	Communications - Telephone	\$600.00	\$971.60	\$750.00
33.12	Communications - Radio repair	\$800.00	\$656.38	\$1,000.00
33.13	Communications - Pager upgrade	\$1,200.00	\$1,364.51	\$1,200.00
33.14	Communications - Mobile/Port. upgrade	\$2,000.00	\$1,009.63	\$2,200.00
33.15	Apparatus - Maintenance	\$2,500.00	\$790.84	\$3,000.00
33.16	Apparatus - Fuel	\$1,000.00	\$1,185.56	\$1,000.00
33.17	Apparatus - Repairs / Parts	\$1,000.00	\$1,797.58	\$1,250.00
33.18	Training - Courses / tuituions	\$1,000.00	\$375.00	\$1,000.00
33.19	Training - Training aids / supplies	\$200.00	\$39.97	\$500.00
33.20	Training - Student materials	\$200.00	\$0.00	\$500.00
33.21	EMS - Supplies	\$500.00	\$16.15	\$250.00
33.22	EMS - Immunizations	\$800.00	\$50.00	\$800.00
33.23	EMS - Training	\$700.00	\$1,282.30	\$1,000.00
33.24	SCBA - Parts / repair	\$6,300.00	\$6,385.03	\$6,700.00
33.25	SCBA - Testing / certification	\$100.00	\$155.93	\$250.00
33.26	Equipment testing, repair & replacemen	\$1,800.00	\$5,322.54	\$3,000.00
33.27	Misc.	\$250.00	\$420.13	\$250.00
33.28	Major Equipment Account	\$2,000.00	\$2,146.72	\$2,000.00
33.29	Fire Prevention Education	\$400.00	\$296.45	\$400.00
33.30	Turnout Gear & Uniforms	\$3,800.00	\$3,352.67	\$4,240.00
33.31	Medical Exams	<u>\$2,000.00</u>	<u>\$2,000.00</u>	<u>\$2,000.00</u>
	General Expense Total	\$40,087.00	\$40,076.38	\$45,868.00
	Fire Department Total - All Accounts	\$79,087.00	\$79,076.38	\$84,868.00

2000 Chichester Fire Department - Ambulance Budget Proposal - Account #4215

	1999 Approved	2000 Requested	Change + or(-)
<u>Payroll</u>			
On-call coverage (26 weeks)	\$ 21,372.00	\$23,575.50	\$2,203.50
Holidays & special events	\$ 1,000.00	\$500.00	(\$500.00)
<i>Payroll Total</i>	\$ 22,372.00	\$24,075.50	\$1,703.50
<u>Fuel</u>			
Gasoline	\$ 950.00	\$1,000.00	\$50.00
<i>Fuel Total</i>	\$ 950.00	\$1,000.00	\$50.00
<u>Oxygen</u>			
Oxygen refills	\$ 250.00	\$250.00	\$0.00
Cylinder rental	\$ 150.00	\$150.00	\$0.00
<i>Oxygen Total</i>	\$ 400.00	\$400.00	\$0.00
<u>Medical Supplies</u>			
Disposable items	\$ 1,200.00	\$1,200.00	\$0.00
Non-disposable item replacement	\$ 800.00	\$1,000.00	\$200.00
<i>Medical Supplies Total</i>	\$ 2,000.00	\$2,200.00	\$200.00
<u>Infection Control</u>			
Laundry	\$ 250.00	\$250.00	\$0.00
Cleaning/disinfecting	\$ 100.00	\$100.00	\$0.00
<i>Infection Control Total</i>	\$ 350.00	\$350.00	\$0.00
<u>Cellular Telephone</u>			
Monthly services	\$ 300.00	\$300.00	\$0.00
Usage charges	\$ 60.00	\$60.00	\$0.00
<i>Cellular Telephone Total</i>	\$ 360.00	\$360.00	\$0.00
<u>Billing Services</u>			
Billing Services for est. 115 patients	\$ 1,800.00	\$2,070.00	\$270.00
<i>Billing Services Total</i>	\$ 1,800.00	\$2,070.00	\$270.00
<u>Clothing</u>			
Purchase of 3 season EMS jackets	\$ 1,500.00	\$1,500.00	\$0.00
<i>Clothing Total</i>	\$ 1,500.00	\$1,500.00	\$0.00
 <i>Total for C.F.D. Ambulance</i>	 \$ 29,732.00	 \$31,955.50	 \$2,223.50
 <u>Subsidy to Loudon for Daytime Coverage</u>	 \$ 17,000.00	 \$17,000.00	 \$0.00
 <i>Total Proposed Budget for Ambulance Service</i>	 \$ 46,732.00	 \$48,955.50	 \$2,223.50



Being a volunteer fire fighter or emergency medical technician offers one reward few jobs can match.

Few jobs offer the opportunity to save a life. But as a volunteer firefighter or emergency medical technician, you could be called upon to do that at a moment's notice.

That's why we need people with a strong desire to help others.

You'll also need courage, dedication, enthusiasm, and willingness to learn new skills and face new challenges.

If you want to do something important for your community, and are willing to take on this challenging opportunity, stop by the fire station on any Monday night to talk with us. We are currently accepting applications for firefighters, emergency medical technicians, and Support Service members. No prior training is required.

For further info, stop by the stations or call Chief Paul Sanborn at 798-5050.

Chichester Fire-Rescue 1999 Call Statistics

Medical Aid – Chichester	109
Medical Aid – Loudon	44
Motor Vehicle Accidents	59
Wires Down or Burning	43
Mutual Aid – Fire/Rescue	42
Fire Alarm Activations	17
Investigations	14
Structure Fires	10
Medical Aid – Mutual Aid	9
Motor Vehicle Fire	10
Hazardous Condition	5
Carbon Monoxide Detector	4
Brush/Forest/Outside Fire	4
	<hr/>
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REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

<u>TOTALS BY COUNTY</u>			<u>CAUSES OF FIRES REPORTED</u>	
	<u>Numbers</u>	<u>Acres</u>		
Hillsborough	271	50	Debris Burning	352
Rockingham	218	111	Miscellaneous *	279
Merrimack	213	115	Smoking	188
Belknap	139	66	Children	176
Cheshire	131	28	Campfire	161
Strafford	98	26	Arson/Suspicious	54
Carroll	81	17	Equipment Use	43
Grafton	70	18	Lightning	42
Sullivan	62	17	Railroad	6
Coos	18	3.25		
	<u>Total Fires</u>	<u>Total Acres</u>	* Miscellaneous (powerlines, fireworks, structures, OHRV)	
1999	1301	452.28		
1998	798	442.86		

CHICHESTER PLANNING BOARD

JANUARY 21, 2000

Lead by the build-out of Marden Farms subdivision, now known as Woodland Crossings, with a total of 25 new residential dwellings and followed by another 18 new homes built in various other smaller subdivisions or individual lots Chichester has seen phenomenal growth in 1999. This growth rate if uncontrolled will place Chichester town services, particularly schools, police and fire, in dire straits in the near future.

This circumstance and others have prompted the Chichester Planning Board to initiate the changes in the zoning ordinances that you will have seen on the ballot voting day. The growth rate ordinance will be re-evaluated yearly. The growth rate is meant to keep Chichester "in-sync" with the surrounding towns of Epsom, Pittsfield, Loudon and Pembroke. The other side of the growth rate equation is impact fees ordinance. An impact fee is a one time fee charged to the owner of a new residential dwelling to help offset the direct impact that the new home has on town services, i.e. Schools, fire , police, roads, library and other town services.

Other zoning ordinances changes brought forward by the Planning Board have not received as much notoriety but deal with such as the allowable length of dead-end roads, how to deal with home-occupations in the commercial zone and sexually orientated business'.

The volunteer members of the Planning Board are firm in their resolve and should be thanked for their time and efforts.

This extremely busy year which we have just completed can only be the prelude to the challenges and circumstances in store for Chichester in the future.

Respectfully,

Tracy Scott
Mr. Tracy Scott
Chairman





BOARD OF ADJUSTMENT

Members from left to right: Ex-officio Jeff Jordan, Louis Barker Doug Hamel, Ben Brown, secretary Holly MacCleery, Ben Daroska, Steve MacCleery and Ed Meehan.



Moderator, Doug Hall



TOWN OF CHICHESTER

BUILDING INSPECTOR

Tel. No. 798-4350

Annual Report Of Building Official

The 1999 Permit activity showed a large increase over the 1998 level. Many inquiries were made regarding building regulations in Chichester. There were a total of 77 building permits issued in 1999 compared to a total of 46 permits issued in 1998. The breakdown is as follows:

43	Single Family Dwellings
4	Dwelling Additions
8	Dwelling Renovations
11	Garages, Barns, Sheds
2	Commercial Buildings
3	Commercial Additions
2	Mobile Homes
3	Other (Pool, School Addition, Communication Tower)

There was an increase in new family dwellings (including Mobile Homes):

22 in 1997 - 15 in 1998 - 45 in 1999

Annual Report Of Building Official – Continued

There were other inspections done which were not related to permits issued for this year or other previously issued permits.

Building Permit forms are available in the lobby of the Town Offices or by contacting the Building Inspector. Acquiring a blank Building Permit form prior to contacting the Building Inspector assures that you will come ready with the required information. A building Permit cannot be issued for a new family home or new commercial construction without an approved waste disposal “septic” system from the State of New Hampshire Water Supply and Pollution Control Division and a driveway design approval from the Town Road Agent.

The Town’s current Building Codes are the 1996 BOCA Building and Fire Prevention codes, the 1988 Life Safety Code, as well as locally adopted codes which are more stringent. State law also requires that all new structures as well as structures which are being improved to more than 50% of their assessed value be in compliance with the NH State Energy code. The addition of bed or bathrooms may also require your septic system to be reviewed.

The Building Inspector is available almost any time; if you have any questions regarding work being done or you need an inspection do not hesitate to call. If hiring contractors you should not hesitate to check their credentials or references.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "J. David Paveglio", written in a cursive style.

J. David Paveglio

Chichester Town Library
ANNUAL REPORT
1999

For the Chichester Town Library, 1999 was a busy, though uneventful, year. The library experienced heavy and more consistent use of its resources as patrons adjusted to the current hours of operation.

A few years ago, the library trustees took on the task of computerizing the library. The following briefly describes the process to date: Computerization of our collection was accomplished in two years, thanks mostly to the efforts of many volunteers. Emphasis was placed on getting the entire collection barcoded and entered on the computer as quickly as possible so that time and energy was not wasted on running the library on two systems at the same time. Once this was accomplished and materials were being checked in and out by computer, the long laborious task of editing, correcting and completing the catalog records was started. Simultaneously, our collection was being added to the State Library's database. This enabled other libraries the opportunity to view and request books from our collection through the interlibrary loan system.

The next step in the process was, and is, to re-label books with clearer easier-to-read labels, and to cover or re-cover them for added protection, thus increasing their shelf life. Although this procedure takes approximately thirty minutes per book, it adds significantly to the original cost of the books. With a collection of approximately 13,000 books, volunteers again are assisting us by accomplishing many of the routine tasks in the library, so that the librarian can focus on this task. The goal is to have the entire collection catalogued, labeled and protected, and most of it available through the State Library database by 2005. Using the computer in our library, a patron will access our catalog file and search for material by author, title and/or subject; learn whether the material is available; and if so, its location in our library; and then easily find the material in the library. This process has been ongoing for a number of years. But, where most libraries our size have contracted this job to firms specializing in this type of work, we have saved a significant amount of money by utilizing the time and work contributed by our many volunteers.

If we measured the library's success solely by its volunteers, then 1999 was a successful year for the Chichester town library! The library is extremely fortunate to have the assistance of so many volunteers. To all volunteers who have contributed their time to perform the many tasks essential to keeping the library operating smoothly at a reduced cost -- whether it be working behind the desk in the library or at a book

sale, cooking for our bake sales, or donating time or skills in some other fashion -- we express our heartfelt THANK YOU!

The trustees welcome any comments for improving the services we provide within the funds appropriated. Please feel free to contact our librarian or any of the trustees with your comments. The trustees' meetings are held the second Monday of each month and are open to the public. Anyone wishing to place an item on the agenda should contact the librarian prior to the meeting.

Margaret A. Haskett
Margaret A. Haskett
Trustee

Carolee Davison
Carolee Davison
Trustee

Patricia Hauck
Patricia Hauck
Trustee



Chichester Town Library 1999 Statistics

Town Population	2072
Active library cards (estimated)	800

Collection

Books	13,000
Videos	450
Audios	300
Magazine subscriptions	27

Circulation

Adult	4152
Youth	2103
Easy	2117
Magazines	705
Not catalogued	1440
Family passes	97
Total	11,614

Public access computers were used 280 times, primarily for research.

Library Volunteers

The library is blessed with many volunteers. It is the volunteers who have contributed that extra effort that keeps the library operating at a significantly reduced cost. The list below includew only the people who donated their time. It doesn't not include the many donors of money and materials as space would not allow it. To all the donors, all the people who support this library with encouragement, and to the volunteers we may have forgot to list, we express our heartfelt THANK YOU!

Gretchen Morse
Karen Sanborn
Carl Mahlstedt Jr.
Anna Prizio
Linda Spineli
Gwen Grossmiller
Nancy Lowd
Shirley Waters
Charlie Hauck
Karen Michaels
Jenifer Boswak
Kelly Edgecomb
Donna Lawrence
Sherry Stevens
Connie Thurber
Daniel Prizio

Brenda Boswak
Zharra Mahlstedt
Debbie Soule
Joyce Kathan
Luke Grossmiller
Brad Towle
George Strout
Alyssa Hauck
Erica Hauck
Diane Perry-Mann
Jessica Boswak
Donna Chagnon
Jeff Haskett
Hannah West
Linda Booth

Chichester Town Library 2000 Budget

<u>Line item</u>	
1.	Salary 11,400
2.	Medicaid / Social Security 873
3.	Education 300
4.	Programs / Family passes 250
5.	Supplies 500
6.	Postage 250
7.	Equipment and furnishings 700
8.	Telephone 1300
9.	Building Maintenance 1500
10.	Insurance 250
11.	Printing/advertising 140
12.	Computer services 500
13.	Professional dues 300
14.	Collection Development (books and material purchases)
14a.	Books 2750
14b.	Videos 450
14c.	Audios 450
14d.	Encyclopedias 200
14e.	Reference 900
14f.	Magazines 550
	5,300
15.	Collection preservation, maintenance and repairs 700
Total	24263

Chichester Town Library

Explanation of 2000 proposed budget by line item

Line item 1; (Salary) An annual increase of \$1500. This is part of a long term goal, set by the trustees in 1994 to bring the librarian's salary up to a somewhat competitive level. The annual increase is calculated to make the salary somewhat competitive by the time the present librarian retires. (Year 2010?)

Line item 2; (Medicaid/Social Security) An increase of \$113. This increase is a result of the increase in line item #1

Line item 3; (Education) This line item is for tuition and related fees for formal education, seminars and training sessions required by the state standards and to be attended by the librarian and trustees.

Line item 4; (Programs / family passes) This line item is for expenses incurred for library sponsored programs and for the purchase of family passes to local attractions.

Line item 5; (Supplies) This line item is for office supplies and paper items.

Line item 6; (Postage) Decrease of \$50 Most of this line item pays for notifying patrons of overdue library materials.

Line item 7; (Equipment) An increase of \$200 This line item is for repairs to equipment such as the copier, and purchasing items such as shelving, furniture, and furnishings.

Line item 8; (Telephone)

Line item 9; (Building maintenance) This item is for exterior / interior maintenance of the building and grounds, and for janitorial supplies.

Line item 10; (Insurance) A \$25,000 policy intended to replace a "core" collection of books in case of a loss. Books are not covered in the town policy.

Line item 11; (Printing/advertising)

Line item 12; (Computer services) This item is for computer repairs, maintenance of data base, and related services including custom programming.

Line item 13; (Professional dues) This item is for dues to library related organizations and the SILC cooperative.

Line item 14; (Collection development) An increase of \$500. This item is for the purchase of books, videos, audios encyclopedias and other reference works as well as magazine subscriptions.

Line item 15; (Collection preservation, maintenance and repairs) This item pays for book, audio, and video repairs, protective covers for books, and video and audio cases.

Summary

This budget is an increase of \$3163 over the 1999 budget. \$1613 of this increase is salary related. A \$500 increase is in the book budget. A \$1000 increase is for the maintenance of the building and grounds.

ANNUAL REPORT OF THE TOWN OF CHICHESTER

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Chichester. The following is a description of these services:

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often times patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this house has provided a home to approximately 500 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts parent education and support, health education and nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years Senior Health Clinics have expanded to reach out to seniors who may required a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents often times free of charge. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) with commendation and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1998 through September 30, 1999:

	<u>No of Clients</u>	<u>Visits</u>
Home Care/Hospice	31	400
Community Health Services		
- Immunizations	8	8
- Child Health	2	2
- Senior Health	2	2
- Baby's Homecoming	<u>18</u>	<u>18</u>
Community Health Total	30	30
Total Clients and Visits	61	430

- 3 Adult Bereavement Support Groups
- 2 Children Bereavement Support Group
- 2 Hospice Volunteer Training Group
- 1 Hospice Teleconference
- 4 Community Education Visits

UNH Cooperative Extension provides Merrimack County residents with research-based education and practical information, enhancing their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Merrimack County residents benefit from county and statewide Extension programming. Among these many local and state efforts are monitoring water quality in our lakes and rivers, reducing the use of pesticides, parenting, television and educational programs, 4-H and youth development programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities, developing a strong volunteer base through our local Advisory Council, Master Gardeners, Coverts Project, Family Focus parenting volunteers and 4-H leaders, and providing research-based information to citizens.

In January UNH Cooperative Extension will open the new Family, Home & Garden Education Center located in Manchester. The center will have a toll-free InfoLine staffed by Master Gardeners. The InfoLine will hand questions and requests for information on a wide range of everyday issues concerning home horticulture, water quality, indoor and outdoor pests, indoor air quality, backyard livestock, recreational ponds, nutrition, food safety, family finances and youth development for more information call 225-5505.

Community efforts include after-school programs, teen assessment projects, land use management planning, wellness teams, town office visits, master gardeners, and working with schools on maintenance of landscaped areas. We have a resource notebook in your town library.

The staff in Merrimack County includes these Extension educators: Peg Boyles, Judith Bush, Debbie Cheever, Nancy Evans, Tim Fleury, Kathleen Jaworski, Debbie Luppold, John Porter, David Seavey, Marilyn Sullivan and three support staff.

Visit our office located at 315 Daniel Webster Highway, Boscawen (right next to the Merrimack County Nursing Home). We're open Monday-Friday, 8 AM until 4 PM. Call us at 225-5505 and 796-2151 or find us on the web at [HTTP://CEINFO.UNH.EDU](http://CEINFO.UNH.EDU).

**SUMMARY OF SERVICES 1999
PROVIDED TO
CHICHESTER RESIDENTS
BY THE CONCORD AREA CENTER
COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.**

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Value \$21.99 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)			
	PACKAGES--117	PERSONS--10	\$ 2,572.83
CONGREGATE MEALS- All elders are welcome to our congregate meal sites/ Senior Centers for nutritious hot meals, social/recreational activities and special events. Value \$5.99 per meal.			
	MEALS--327	PERSONS--20	\$ 1,958.73
EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.			
	MEALS--180	PERSONS--21	\$ 540.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 1998-99 program was \$385.00.			
	APPLICATIONS--20	PERSONS--45	\$ 9,061.63
SUPPLEMENTAL ENERGY ASSISTANCE was authorized due to the extreme heat this summer. A \$100 payment was made on eligible clients behalf to their electric companies.			
	APPLICATIONS--9		\$ 900.00
TRANSPORTATION provides regularly scheduled demand response to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$4.69 per ridership.			
	RIDES--7	PERSONS--4	\$ 32.83
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.17 per meal.			
	MEALS--1018	PERSONS--7	\$ 6,281.06
NEIGHBOR HELPING NEIGHBOR provides emergency energy assistance up to \$250 for those not eligible for fuel assistance.			
	GRANTS--1	PERSONS--4	\$ 150.00
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes value of vouchers and clinical services at \$38.50 per unit.			
	VOUCHERS--119	PERSONS--10	\$ 4,581.50

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.	CASES--66		\$ 1,428.97
FAMILY PLANNING provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap smears, pregnancy testing, birth control and counseling. Value \$60.00 per unit.	VISITS--7	PERSONS--4	\$ 439.20
		GRAND TOTAL	<u>\$ 27,946.75</u>
INFORMATION AND REFERRAL --CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.			

BCEP SOLID WASTE DISTRICT

A Message from the District Committee

1999 saw the District substantially finish its rebuilding program. It was also the first full year of recycling since the fire. While the percentage of materials recycled is not yet back to its prefire levels, the District was able to recycle almost 800 tons of material, saving some \$48,839.04 in tipping fees and generating \$42,432.23 in revenue. This provided a total real cash benefit to the taxpayers of \$91,271.27.

Unfortunately, 1999 also saw a substantial increase in fees for materials that are still landfilled or incinerated. In fact, fees increased 20% during the year. To make matters worse, it appears that this type of annual increase can be expected in 2000 and for the next few years. Currently, the District has only one company, within affordable trucking range, for disposal of materials. In simple terms, a monopoly has developed in southern New Hampshire which has eliminated any price competition for the disposal of waste. The District has no choice but to pay whatever tipping fee is demanded. You will note that the 2000 budget for tipping fees has increased by \$70,000.00. As a result of this increase, the District has been forced to pass a portion on to the four towns (\$52,745.00). While tax increases are always a negative, the amount is less than the cost increases to the District, and is the first tax increase from the District in six years.

The good news is that there are some things the general public can do to help the District control disposal costs. During 1999 the District paid to dispose of almost 3,200 ton of waste. Realistically, as much as one third (1,000 ton) of this waste was recyclable materials in the trash due to poor separation by some residents. Had this material been properly separated during 1999, the additional savings and revenue would have avoided any need for a tax increase in 2000.

The District Committee is specifically requesting that each and every resident who uses the facility squeeze every recyclable item possible from their trash. If everyone cooperates, the District will be able to avoid, or at least limit, future tax increases. For those facility users that don't have time to properly separate, the District Committee has instructed the Administrator and staff at the facility to aggressively enforce separation of materials for recycling. Enforcement will involve guidance first, followed by a warning, and for those who still don't separate, a substantial charge for each pound of material not properly separated.

If you have comments or suggestions please pass them on the staff at the facility. If you would like to attend a District meeting, the Committee meets the last Thursday of each month, at 7:00 PM, at the Facility. If you would like to be on the agenda for a Committee meeting, please let the Administrator know prior to the day of the meeting.

Waste Tonnage Shipped in 1999

Garbage	2,468.5 tons
Demolition	696.7 tons
Tires	73.4 tons

Total Waste	3,238.6 tons
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Recycling Revenue	42,432.23
Avoided Tip Fees	48,839.04

Total Benefit	\$ 91,271.27
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Recycled Tonnage Shipped in 1999

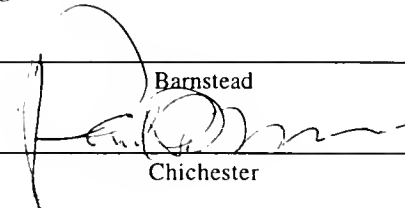
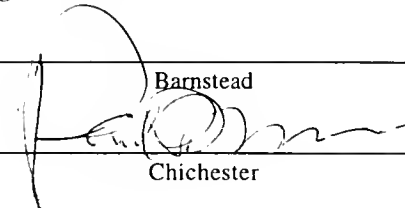
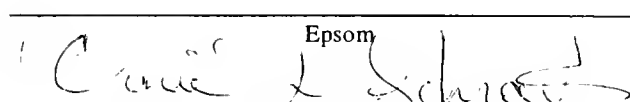
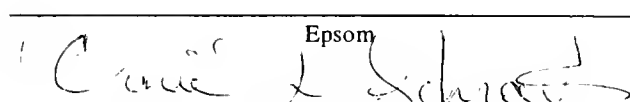
Cardboard	196.2 tons
Newspaper	165.3 tons
Mixed Paper	210.6 tons
Aluminum Cans	17.8 tons
Tin Cans	60.1 tons
Plastic	45.9 tons
Auto Batteries	32.9 tons
All Other Materials	71.1 tons

Total Recycled	799.9 tons
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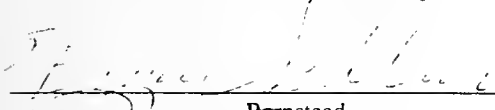
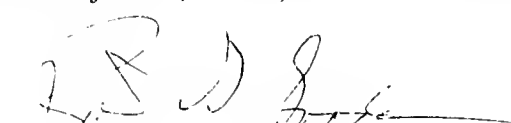
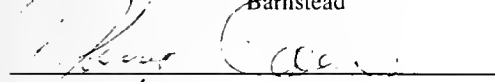
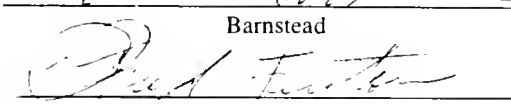
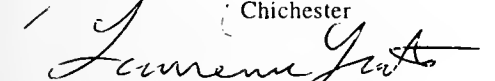
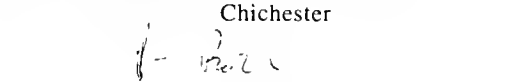
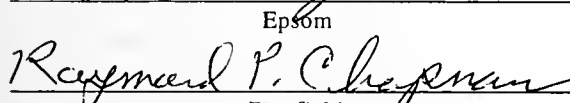
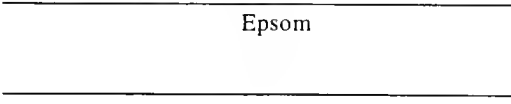
Budget
of the
B.C.E.P. Solid Waste District
PO Box 426 - 115 Laconia Road - Pittsfield, NH 03236-0426
(603) 435-6237

For the year ensuing, January 1, 2000 to December 31, 2000

This is a true copy of the Budget Committee's recommendations for the ensuing year, 2000. attest:

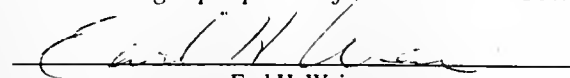
 _____ Barnstead	 _____ Chichester
 _____ Epsom	 _____ Pittsfield

This is a true copy of the 2000 Adopted Budget of the B.C.E.P. Solid Waste District as adopted at the District meeting on December 15, 1999, with Expenditures of \$662,094.99, Non tax Revenue of \$81,900.00 and Tax Revenue of \$580,194.99.

 _____ Barnstead	 _____ Barnstead
 _____ Chichester	 _____ Chichester
 _____ Epsom	 _____ Epsom
 _____ Pittsfield	 _____ Pittsfield

B.C.E.P Solid Waste District Committee

This is a true copy of the 2000 budget proposal of the B.C.E.P. Solid Waste District, attest:



Earl H. Weir
B.C.E.P. Solid Waste District Administrator

B.C.E.P. SOLID WASTE DISTRICT

PITTSFIELD, NEW HAMPSHIRE

EXPENDITURE BUDGET		CURRENT YEAR		ENSUING YEAR		
(ZREVBUD)	JAN 21 00	Adopted 1999	Expended 1999	Proposed 2000	Budget Committee	Adopted 2000
Administrative						
1.01	Void Documents	0.00	0.00	0.00	0.00	0.00
1.02	Administrator's Salary	41,350.40	41,350.40	41,350.40	0.00	41,350.40
1.03	Telephone	1,500.00	2,242.30	2,000.00	0.00	2,000.00
1.04	Office Supplies	1,500.00	2,444.13	2,000.00	0.00	2,000.00
1.05	Legal Fees	50.00	35.00	50.00	0.00	50.00
1.06	Accounting Fees	3,500.00	3,275.22	3,300.00	0.00	3,300.00
1.07	District Report & SOP Manuals	0.00	0.00	0.00	0.00	0.00
1.08	Secretary-Treasurer	24,000.00	26,000.00	28,000.00	0.00	28,000.00
1.09	Postage	350.00	417.80	350.00	0.00	350.00
1.10	Advertising	250.00	603.50	600.00	0.00	600.00
1.11	Dues	250.00	249.00	250.00	0.00	250.00
1.12	Office Furniture	1,000.00	766.50	200.00	0.00	200.00
1.13	Permits & Licenses	100.00	835.50	800.00	0.00	800.00
1.14	Transfers to Petty Cash	0.00	11.61	0.00	0.00	0.00
1.15	Bottled Water, Coffee, etc.	1,250.00	1,856.23	1,800.00	0.00	1,800.00
1.16	Unclassified Payments	0.00	2,314.19	0.00	0.00	0.00
1.17	Reimbursed Expenditures	0.00	0.00	0.00	0.00	0.00
SUBTOTAL FOR Administrative		75,100.40	82,401.38	80,700.40	0.00	80,700.40
Maintenance						
2.01	Tools	1,000.00	951.75	1,000.00	0.00	1,000.00
2.02	Building	2,500.00	1,814.57	2,500.00	0.00	2,500.00
2.03	Machinery & Equipment	3,500.00	0.00	2,500.00	0.00	2,500.00
2.04	Spare Parts & Supplies	5,000.00	6,916.53	6,500.00	0.00	6,500.00
2.05	Cleaning Supplies	1,000.00	941.75	1,000.00	0.00	1,000.00
2.07	Fuel Tanks	500.00	561.24	200.00	0.00	200.00
2.09	95 Ford PkUp	250.00	82.60	250.00	0.00	250.00
2.10	Conveyer	250.00	3,689.95	500.00	0.00	500.00
2.11	New Horizontal Bailer	5,000.00	2,274.30	2,500.00	0.00	2,500.00
2.13	Glass Breaker	500.00	0.00	0.00	0.00	0.00
2.14	Trailers	0.00	0.00	0.00	0.00	0.00
2.18	Forklift	1,000.00	93.54	500.00	0.00	500.00
2.19	Compactors	2,000.00	24.95	1,000.00	0.00	1,000.00
2.20	Site Work	0.00	1,015.00	1,000.00	0.00	1,000.00
2.21	Oil Collection System	0.00	0.00	250.00	0.00	250.00
2.22	Skid Steer	2,000.00	635.68	500.00	0.00	500.00
2.23	Power Screen	1,000.00	211.08	500.00	0.00	500.00
2.24	Roll Off Truck	1,000.00	3,927.35	5,000.00	0.00	5,000.00
SUBTOTAL FOR MAINTENANCE		26,500.00	23,140.29	25,700.00	0.00	25,700.00
Operations						
3.01	Fuel	6,000.00	8,202.59	7,000.00	0.00	7,000.00
3.02	Propane	1,500.00	1,519.08	1,500.00	0.00	1,500.00
3.03	Electric	8,000.00	10,992.73	10,000.00	0.00	10,000.00
3.04	Operations Wages	118,440.00	136,834.10	124,488.00	0.00	124,488.00
3.05	FICA	11,705.01	13,447.27	11,935.25	0.00	11,935.25
3.06	Hospital Insurance Tax	2,737.46	3,145.12	2,791.31	0.00	2,791.31
3.07	Health Insurance	13,251.00	18,108.44	28,523.40	0.00	28,523.40
3.08	Workman's Compensation	13,000.00	12,673.00	9,539.46	0.00	9,539.46
3.09	Unemployment Comp/FUTA	3,000.00	3,301.67	3,704.13	0.00	3,704.13
3.10	Materials Testing	0.00	0.00	500.00	0.00	500.00

B.C.E.P. SOLID WASTE DISTRICT
PITTSFIELD, NEW HAMPSHIRE

EXPENDITURE BUDGET		CURRENT YEAR		ENSUING YEAR		
(ZREVBUD)	JAN 21 00	Adopted 1999	Expended 1999	Proposed 2000	Budget Committee	Adopted 2000
3.11	Safety Equipment	4,500.00	5,216.51	5,000.00	0.00	5,000.00
3.12	Machine Rental	1,320.00	1,440.00	1,320.00	0.00	1,320.00
3.13	Retirement	7,853.68	8,285.60	7,932.87	0.00	7,932.87
3.14	Employee Training	500.00	150.00	500.00	0.00	500.00
3.15	Purchase of Recyclables	0.00	357.24	0.00	0.00	0.00
3.16	Mileage	0.00	0.00	0.00	0.00	0.00
3.17	Service Fee to Pittsfield	6,500.00	6,300.00	6,300.00	0.00	6,300.00
3.18	Employee Tax Deposits	0.00	0.00	0.00	0.00	0.00
3.19	Signs	0.00	0.00	200.00	0.00	200.00
3.20	Insurance (Liability)	7,000.00	5,065.00	6,000.00	0.00	6,000.00
3.21	Pittsfield Salvage Contract	58,440.82	58,440.82	0.00	0.00	0.00
3.22	Incentive Plans	5,000.00	7,278.60	6,000.00	0.00	6,000.00
SUBTOTAL FOR Operations		268,747.97	300,757.77	233,234.42	0.00	233,234.42
Hauling						
4.01	Demolition Tipping Fees	5,000.00	18,335.50	30,000.00	0.00	30,000.00
4.02	Freight for Recyclables	0.00	0.00	0.00	0.00	0.00
4.03	MSW Tipping Fees	140,000.00	156,081.50	185,000.00	0.00	185,000.00
4.04	Tire Removal	5,000.00	6,835.70	7,500.00	0.00	7,500.00
4.05	Paint/HazMat Removal	1,500.00	0.00	1,500.00	0.00	1,500.00
4.06	Septage Removal	300.00	160.00	250.00	0.00	250.00
4.07	Equipment Rental	0.00	4,020.35	0.00	0.00	0.00
SUBTOTAL FOR Hauling		151,800.00	185,433.05	224,250.00	0.00	224,250.00
Capital						
5.01	Canister Purchase	9,000.00	0.00	2,000.00	0.00	2,000.00
5.02	Used Oil Grant	0.00	4,223.80	0.00	0.00	0.00
5.03	Fencing & Gates	2,000.00	0.00	0.00	0.00	0.00
5.06	Storage/Handling	0.00	0.00	0.00	0.00	0.00
5.07	Other Equipment Purchases	54,451.63	134,055.59	8,027.27	0.00	8,027.28
5.08	Conveyor System	0.00	5,281.35	5,000.00	0.00	5,000.00
5.09	Skid Steer	0.00	0.00	0.00	0.00	0.00
5.10	Transfers to Reserve	0.00	100,000.00	0.00	0.00	26,372.50
5.11	Grant Expenditures	0.00	2,262.97	0.00	0.00	0.00
5.12	Roll-Off Truck	0.00	0.00	25,480.39	0.00	25,480.39
5.13	Loader	0.00	0.00	21,000.00	0.00	21,000.00
SUBTOTAL FOR Capital		65,451.63	245,823.71	61,507.66	0.00	87,880.17
Landfill						
6.01	Engineering Costs	0.00	0.00	3,830.00	0.00	3,830.00
6.02	Materials	0.00	0.00	0.00	0.00	0.00
6.03	Contracted Services	0.00	0.00	0.00	0.00	0.00
6.04	Land Purchase	0.00	0.00	0.00	0.00	0.00
6.05	Groundwater Monitoring	0.00	0.00	6,500.00	0.00	6,500.00
SUBTOTAL FOR Landfill		0.00	0.00	10,330.00	0.00	10,330.00
TOTAL EXPENDITURES		587,600.00	837,556.20	635,722.48	0.00	662,094.99

B.C.E.P. SOLID WASTE DISTRICT

PITTSFIELD, NEW HAMPSHIRE

REVENUE BUDGET		CURRENT YEAR		ENSUING YEAR		
(ZREVBUD)	JAN 21 00	Adopted 1999	Actual 1999	Proposed 2000	Budget Committee	Adopted 2000
General						
10.01	Disposal Fees	5,500.00	6,519.00	5,000.00	0.00	5,000.00
10.02	Interest on Accounts	500.00	675.95	500.00	0.00	500.00
10.03	Refunds & Dividends	7,500.00	9,796.97	8,000.00	0.00	8,000.00
10.04	Demolition Fees	15,000.00	26,629.72	30,000.00	0.00	30,000.00
10.05	Sale of Equipment/Other	0.00	34,000.00	0.00	0.00	0.00
10.06	Tonic Machine	250.00	0.00	0.00	0.00	0.00
10.07	Transfers from Petty Cash	0.00	11.61	0.00	0.00	0.00
10.08	Permit Stickers	400.00	0.00	0.00	0.00	0.00
10.09	Grants	0.00	2,262.97	0.00	0.00	0.00
10.11	Service Revenue	0.00	300.00	0.00	0.00	0.00
10.14	Reimbursements	0.00	35.00	0.00	0.00	0.00
SUBTOTAL FOR General		29,150.00	80,231.22	43,500.00	0.00	43,500.00
Reserve						
11.01	Transfers from Reserve	0.00	100,000.00	0.00	0.00	0.00
SUBTOTAL FOR Reserve		0.00	100,000.00	0.00	0.00	0.00
Recycling						
12.01	Aluminum Cans	12,000.00	17,583.56	15,000.00	0.00	15,000.00
12.03	Cardboard	7,600.00	11,847.23	8,000.00	0.00	8,000.00
12.04	Scrap Metal	0.00	0.00	5,000.00	0.00	5,000.00
12.05	Grants	5,000.00	0.00	2,500.00	0.00	2,500.00
12.06	Newspaper	2,000.00	7,028.71	3,000.00	0.00	3,000.00
12.07	Plastic	1,000.00	252.61	250.00	0.00	250.00
12.08	Tin Cans	1,000.00	692.64	500.00	0.00	500.00
12.10	#1 Copper	1,000.00	506.54	500.00	0.00	500.00
12.11	Wet Cell Batteries	750.00	1,047.91	750.00	0.00	750.00
12.14	Mixed Paper	150.00	2,987.42	500.00	0.00	500.00
12.16	CFC Pumping Serv.	0.00	1,211.94	400.00	0.00	400.00
12.17	Aluminum Copper Radiation	0.00	749.49	500.00	0.00	500.00
12.18	Brass	0.00	353.85	250.00	0.00	250.00
12.19	Old Aluminum	500.00	514.11	500.00	0.00	500.00
12.20	Radiators	0.00	230.48	250.00	0.00	250.00
12.21	Shop Wire	0.00	631.26	500.00	0.00	500.00
12.22	#2 Copper	0.00	222.32	0.00	0.00	0.00
12.23	Irony Aluminum	0.00	12.55	0.00	0.00	0.00
SUBTOTAL FOR Recycling		31,000.00	45,872.62	38,400.00	0.00	38,400.00
Tax Revenue						
13.01	Barnstead Tax	131,234.34	131,234.31	137,796.02	0.00	144,357.77
13.02	Chichester Tax	83,246.90	83,246.91	87,409.25	0.00	91,571.58
13.03	Epsom Tax	154,136.50	154,136.71	161,843.54	0.00	169,550.15
13.04	Pittsfield Tax	158,832.26	158,832.07	166,773.67	0.00	174,715.49
SUBTOTAL FOR Tax Revenue		527,450.00	527,450.00	553,822.48	0.00	580,194.99
Fire						
14.01	Fire Related Revenue	0.00	106,558.27	0.00	0.00	0.00
SUBTOTAL FOR Fire		0.00	106,558.27	0.00	0.00	0.00
TOTAL REVENUE ALL SOURCES		587,600.00	860,112.11	635,722.48	0.00	662,094.99

ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.
Current as of September, 1999

School Board

ROBERT MANN	Term Expires 2000
PAUL TWOMEY	Term Expires 2001
MARY CASTELLI	Term Expires 2002

Superintendent of Schools
Thomas Haley

Asst. Superintendent of Schools
David Dziura

Business Administrator
Peter Aubrey

Principal
Pamela Stiles

Secretary
Tami Russell

Teachers		
Theresa Audet	Christine Ferguson	Cheryl Molleur
Ruth Bidwell	James Fifty	Beatrice Pszonowsky
Amy Binder	Jean Fifty	Johanna Sanborn
Irene Derosier	Paula Jacobson	Aimee Stevens
Katherine Dockham	Denise Keeler	Sandra Swinerton
Kristen Dougherty	Wendy Kneeland	Sue Williams
John Farnum	Anne Lakeman	Brenda Wiswell

Coordinator
Jane Heely

Speech
Christine Clark

Occupational Therapist
Jane Dymont

Guidance
Susan Barry

Media Generalist
Lorraine Forest

School Nurse
Carolyn Rasanen

Lunch Worker
Ravonne Eccleston
Holly MacCleery
Maxine Kosko

Custodian
Conrad Walters
Francis Pike

Teacher Aides
Alfred Bickford
Judith Clark
Elaine Lienhart
Stacey Manning
Diane Perry- Mann
Michelle Plunkett
Gretchen Runge
Linda Towle
Hannah West

Moderator
Peter Marsh

Treasurer
Evelyn Pike

Truant Officer
Richard Walters

District Clerk
Gloria Nardini

Auditor
Brent Washburn

MINUTES OF THE CHICHESTER SPECIAL SCHOOL DISTRICT MEETING JANUARY 16, 1999

The special meeting of the Chichester School District was called to order by Moderator Peter Marsh at 9:00 A.M. on January 16, 2000 at the Grange Hall.

Introductions were made as follows:

School Board Members--

Douglas Hall, Chairman

Robert Mann

Paul Twomey,

School Administrative Unit #53 Official:

David Dziura, Assistant Superintendent

Chichester Principal:

Pamela Stiles

Chichester School District Clerk:

Gloria Nardini

The approximately 70 people in attendance were asked to rise for a moment of silence and to recite the Pledge of Allegiance. Moderator Marsh presented the rules under which this meeting would be conducted. Doug Hall explained why a High School Options Committee had been formed and why this special meeting had been called.

Article 1: TO HEAR THE REPORT OF THE SCHOOL DISTRICT HIGH SCHOOL STUDY COMMITTEE

A motion was made by S. MacCleery and seconded by F. Fenton to have the report of the High School Options Committee presented. The co-chairs of the committee, Mary Castelli and Gloria Andrews, gave this report.

Article 2: TO DETERMINE WHETHER THE SCHOOL DISTRICT SHOULD INITIATE A STUDY IN ACCORDANCE WITH RSA 195-A:14 TO WITHDRAW FROM THE PEMBROKE ACADEMY AUTHORIZED REGIONAL ENROLLMENT AREA AGREEMENT.

A motion was made by S. MacCleery and seconded by K. Ruoff to put Article 2 on the floor. Motion carries. A motion was made by S. MacCleery and seconded by C. Davenport to allow non-voters to speak at this meeting. Motion carries. Doug Hall explained what would be involved in a study to withdraw. Bob Mann presented the various warrants that would be presented to the Pembroke voters.

Tom Haley, Superintendent of Schools, SAU #53, and John Graziano, Principal of Pembroke Academy, gave information on the renovations needed at Pembroke and the plans for further improvements in the high school curriculum. After much discussion Frank Lemay proposed that the warrant be amended to call for different actions based on which bonds are actually passed by the voters of Pembroke. A motion was made by B. Towle and seconded by L. Ari to amend Article 2.

AMENDED ARTICLE 2 – THE SCHOOL DISTRICT SHALL INITIATE A WITHDRAWAL STUDY IN ACCORDANCE WITH RSA 195-A:14 TO WITHDRAW FROM THE PEMBROKE ACADEMY AUTHORIZED REGIONAL ENROLLMENT AREA AGREEMENT, SUCH STUDY TO BE TERMINATED IF THE PEMBROKE SCHOOL DISTRICT VOTES TO APPROVE THE EXPANSION AND RENOVATION BOND CURRENTLY LISTED AS ARTICLE 1 ON THE PEMBROKE SCHOOL DISTRICT WARRANT.

MOTION TO AMEND PASSES 52 IN FAVOR 20 OPPOSED

Question called to pass amended Article 2.

MOTION CARRIES 60 IN FAVOR 7 OPPOSED

Doug Hall asked for a Sense of Meeting Resolution to read as follows:

THE VOTERS OF CHICHESTER SCHOOL DISTRICT ASSEMBLED IN SPECIAL DISTRICT MEETING ON JANUARY 16, 1999 URGE THE VOTERS OF THE PEMBROKE SCHOOL DISTRICT TO APPROVE ARTICLE 1 ON THE PEMBROKE SCHOOL DISTRICT WARRANT.

A motion was made by C. Davenport and seconded by F. Fenton to accept this resolution.

RESOLUTION PASSED BY UNANIMOUS VOICE VOTE

A motion was made by D. Hall and seconded by B. Mann to adjourn this meeting at 11:30 A.M.

MOTION CARRIES VOICE VOTE

Respectfully submitted by,
Gloria Nardini, Clerk
Chichester School District

**MINUTES OF THE CHICHESTER SCHOOL DISTRICT MEETING
MARCH 6, 1999**

The annual meeting of the Chichester School District was called to order by Moderator Peter Marsh at 10:15 A.M. on March 6, 1999 at the Chichester Central School Multi-Purpose room.

Introductions were made as follows:

School Board Members--

Douglas Hall, Chairman

Robert Mann

Paul Twomey,

School Administrative Unit #53 Official:

David Dziura, Assistant Superintendent

Chichester Principal:

Pamela Stiles

Chichester School District Clerk:

Gloria Nardini

A moment of silence observed and the Pledge of Allegiance was said by approximately 75 people. Moderator Peter Marsh read the ground rules for the meeting. A motion was made by T. Scott and seconded by S. MacCleery to accept the rules, motion carries.

A motion was made by S. MacCleery and seconded by P. Prescott to allow the non-residents to speak during the meeting, motion carries.

Moderator Marsh called for action on the warrant as follows:

Article 1: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE UP TO THE SUM OF THREE HUNDRED THREE THOUSAND (\$303,000) DOLLARS FOR THE PURPOSE OF CONSTRUCTING, FURNISHING AND EQUIPPING A NEW ADDITION TO AND THE RENOVATION OF THE CHICHESTER CENTRAL SCHOOL. THREE HUNDRED THREE THOUSAND (\$303,000) DOLLARS OF SUCH SUM TO BE RAISED THROUGH THE ISSUANCE OF BONDS OR NOTES UNDER AND IN COMPLIANCE WITH THE MUNICIPAL FINANCE ACT (RSA Ch. 33:1 et seq.) AS AMENDED: TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR, OBTAIN AND ACCEPT FEDERAL, STATE, OR OTHER AID, IF ANY, WHICH MAY BE AVAILABLE FOR SAID PROJECT, AND TO AUTHORIZE THE SCHOOL BOARD TO ISSUE, NEGOTIATE, SELL AND DELIVER SAID BONDS AND NOTES AND TO DETERMINE THE RATE OF INTEREST THEREON AND THE

MATURITY AND OTHER TERMS THEREOF; AND TO AUTHORIZE THE SCHOOL BOARD TO TAKE ANY OTHER ACTION OR TO PASS ANY OTHER VOTE RELATIVE THERETO.

R. Mann explained why the School Board had chosen this plan for an addition and P. Stiles related how the addition should affect the school program. There was further discussion by the voters. A motion was made by P. Stiles and seconded by K. Ruoff to allow a school student to speak on conditions in the school. This motion was passed by voice vote. A motion was made to call the question by J. Saturley and seconded by F. Lemay. Moderator Marsh explained a ballot vote with a 2/3 majority was required and the polls must be opened for one hour. The voting began at 11:15 A.M. After a recess, the meeting reconvened at 11:45 A.M. The meeting continued on with other business while waiting for the results of the vote. At 12:15 P.M., the polls were closed and the vote counted.

ARTICLE 1 RESULTS:

95 votes cast

83 YES 12 NO (63 YES = 2/3)

ARTICLE 1 PASSED BY BALLOT VOTE

Article 2: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

Motion made by S. MacCleery and seconded by B. Sweet to adopt the motion as written.

MOTION ADOPTED VOICE VOTE

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APROPRIATE UP TO THE SUM OF TWENTY-EIGHT THOUSAND EIGHT HUNDRED (\$28,800.00) DOLLARS FOR THE PURPOSE OF CONTRACTING STUDENT TRANSPORTATION SERVICE FOR CHICHESTER HIGH SCHOOL STUDENTS TO AND FROM PEMBROKE ACADEMY DURING THE REGULAR SCHOOL YEAR.

R. Mann explained why the School Board was presenting this issue. After some discussion the question was called by S. MacCleery and seconded by S. Demers. Motion passed by voice vote. A motion made by N. Andrew and seconded by F. Ari to accept Article 3 as written.

MOTION FAILS 22 FOR 51 AGAINST BY SHOW OF HANDS

Article 4: IF ARTICLE 3 DOES NOT PASS: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE UP TO THE SUM OF FOUR THOUSAND (\$4,000.00) DOLLARS FOR THE PURPOSE OF PROVIDING STUDENT TRANSPORTATION FOR HIGH SCHOOL STUDENTS OF CHICHESTER FAMILIES IN ECONOMIC NEED TO AND FROM PEMBROKE ACADEMY DURING THE REGULAR SCHOOL YEAR.

A motion was made by S. MacCleery and seconded by S. Edmunds to vote on Article 4 as written.

MOTION PASSES 68 FOR 0 AGAINST BY SHOW OF HANDS

Article 5: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT, INCLUSIVE OF ALL FUNDS APPROPRIATED IN PREVIOUS ARTICLES ON THIS WARRANT.

D. Hall gave an overview of the budget and explained the reasons for substantial increases in the budget. Questions and discussion ensued. G. Palmer said that he would like to increase the amount of money used to buy computers. P. Stiles stated that there was a need in the school for more computers. A motion was made by G. Palmer to increase Account #1100-1199 by \$10,000.00; this was seconded by B. Sweet.

MOTION PASSES 35 FOR 30 AGAINST BY SHOW OF HANDS

ACCOUNT #1100-1199 INCREASED BY \$10,000.00

K. Ruoff motioned to have Account #2000-2199 increased by \$5,000.00 so that the School Nurse could be on duty five days a week; this was seconded by P. Thomas. After a brief discussion the question was called.

AMENDMENT FAILS 12 FOR 41 AGAINST BY SHOW OF HANDS

S. MacCleery moved to accept Article 5 as amended; seconded by H. MacCleery.

MOTION PASSES 60 FOR 0 AGAINST BY SHOW OF HANDS

THE BUDGET AS AMENDED AT \$2,842,867.00 IS ACCEPTED

Article 6: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

Motion was made by S. MacCleery and seconded by P. Prescott to pass over Article 6 until March 9, 1999 at 10:00 A.M.

MOTION CARRIES VOICE VOTE

Article 7: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

P. Twomey gave a short tribute to outgoing School Board Member Doug Hall; this was followed by a standing ovation for Mr. Hall. A motion was made by R. MacCleery and seconded by S. MacCleery to adjourn this meeting at 1:25 P.M.

MOTION CARRIES VOICE VOTE

March 9, 1999

The polls were opened at 10:00 A.M. by Town Moderator Doug Hall for the purpose of voting.

The polls were closed at 7:00 P.M. and ballots were counted with the following results:

SCHOOL BOARD	Mary Castelli	3 years
CLERK (write-in)	Gloria Nardini	1 year
MODERATOR	Peter Marsh	1 year
TREASURER	Evelyn Pike	1 year

The Chichester School District meeting officially closed 9:00 P.M., March 9, 1999.

Respectfully submitted by,
Gloria Nardini, Clerk
Chichester School District

MINUTES OF THE CHICHESTER SPECIAL SCHOOL DISTRICT MEETING
AUGUST 11, 1999

The special meeting of the Chichester School District was called to order by Moderator Peter Marsh at 6:05 P.M. on August 11, 1999 at the Grange Hall.

Introductions were made as follows:

School Board Members--

Robert Mann, Chairman

Mary Castelli

Paul Twomey,

School Administrative Unit #53 Official:

David Dziura, Assistant Superintendent

Chichester Principal:

Pamela Stiles

Chichester School District Clerk:

Gloria Nardini

The approximately 45 people in attendance were asked to rise for a moment of silence and to recite the Pledge of Allegiance. Moderator Marsh read the ground rules for the meeting. Neal Andrew made a motion to accept these rules and seconded by David Hussey. The motion was carried by a voice vote.

A motion was made by Mark McIntosh to place Article 1 on the floor. It was seconded by Heather Barker. This passed by a voice vote.

Robert Mann then proceeded to explain the motion and how the motion had been determined. He discussed the history of bus transportation to Pembroke Academy throughout the years. Most importantly he explained why this issue was being brought back before the voters after it had been defeated at the School District Meeting. Changes in the contracts with bus companies affecting routes, the prospect of additional funds from the state and especially issues of safety affected this decision. Paul Twomey reemphasized the importance of safety as a reason for this issue being brought forward again.

The now approximately 50 people at the meeting opened the floor to questions and discussion. There was much discussion about particulars of this new system and to the funding for it. Many expressed their opposition or support for this article. Douglas Hall finally moved to put the motion on the floor; Neal Andrew seconded this.

Moderator Marsh then read the article as written:

Article 1: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE UP TO THE SUM OF TWENTY THOUSAND THREE HUNDRED (\$20,300) DOLLARS FOR THE PURPOSE OF CONTRACTING STUDENT TRANSPORTATION SERVICE FOR CHICHESTER HIGH SCHOOL STUDENTS TO AND FROM PEMBROKE ACADEMY DURING THE REGULAR SCHOOL YEAR.

It was decided that this vote was important enough that the vote should be by a show of hands rather than a voice vote.

MOTION PASSES 37 FOR 13 AGAINST BY SHOW OF HANDS

Louis Barker thanked the school board members for taking the time to look into the best interests of the students. A motion was made by Douglas Hall and seconded by Randy Morrison to adjourn this meeting at approximately 7:00 P.M. Motion carries by voice vote.

Respectfully submitted by,
Gloria Nardini, Clerk
Chichester School District

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1998 to June 30, 1999

SUMMARY

Cash on Hand July 1, 1997	\$	146,146.28
Received from Selectmen	1,961,397.00	
Revenue from State Sources	336,242.80	
Received from Other Sources	76,541.17	
TOTAL RECEIPTS	\$	2,374,180.97
Total Amount Available for Fiscal Year	\$	2,520,327.25
Less School Board Orders Paid		2,479,877.80
Cash on Hand July 1, 1998	\$	40,449.45

Evelyn Pike
District Treasurer

CHICHESTER CENTRAL SCHOOL

LUNCH FUND

JULY 1, 1998 - JUNE 30, 1999

Beginning Balance, July 1, 1998	\$	4,757.00
Receipts:		
Local	\$	38,892.00
State		1,283.00
Federal	13,098.00	\$ 53,273.00
Total Available	\$	58,030.00
Expenditures:		
Food and milk	\$	22,124.00
Labor		25,738.00
F.I.C.A.		1,468.00
Expendables	4,203.00	53,533.00
Balance, June 30, 1999	\$	4,497.00

Other program resources

U.S.D.A. Commodities received (Wholesale Value)	\$	4,169.00
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Number breakfast served to children	2,582
Number lunches served to children	25,982
Number lunches served to adults	1,175
Average served daily	165

BRENT W. WASHBURN, CPA
64 Hooksett Turnpike Road
Concord, New Hampshire 03301-8400

**REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL
REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

January 5, 2000

The School Board
Chichester School District
Chichester, New Hampshire 03275

I have audited the financial statements of the Chichester School District as of and for the year ended June 30, 1999, and have issued my report thereon dated January 5, 2000. I conducted my audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Chichester School District's financial statements are free of material misstatements, I performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, non-compliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit, and accordingly, I do not express such an opinion. The results of my tests disclosed no instances of non-compliance.

Internal Control Over Financial Reporting

In planning and performing my audit, I considered the Chichester School District's internal control over financial reporting in order to determine my auditing procedures for the purpose of expressing my opinion on the financial statements and not to provide assurance on the internal control over financial reporting. My consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one of more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. I noted no matters involving the internal control over financial reporting and its operation that I consider to be material weaknesses.

This report is intended for the information of the Audit Committee, management, and federal awarding agencies, pass through entities. However this report is a matter of public record and its distribution is not limited.

I extend my thanks to the officials and employees of the Chichester School District for their assistance during the course of my audit.

Brent W. Washburn

Appendix on Internal Controls

This is an Appendix to the January 5, 2000 Chichester School District's report on internal controls and compliance based on an audit performed in accordance with Government Auditing Standards. The following are items that came to my attention during the audit regarding the design and operations of internal controls and compliance with laws, regulations, and other provisions of contracts and grants:

1. Inventory of Fixed Assets

Criteria: Inventory of fixed assets represents a significant control tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the School District. Schedules of assets purchased by federal grants has been maintained.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long range planning. General accepted accounting principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

Management Response: The School Board has budgeted monies in the fiscal 1999/00 budget to establish a Fixed Asset Tracking System.

2. Unsecured Cash

Criteria: The internal control procedures are designed to safeguard the assets of the School District.

Condition: The bank balance as per the bank statements at times was over the amount insured by federal bank deposit insurance. At one point during the year the balance reached \$418,406.

Cause: The need for manageable request from the town for the money appropriated results in large deposits.

Recommendation: The cash flow should be analyzed to insure that the cash balance is maintained at its lowest possible amount. The School District has joined the New Hampshire Public Deposit Investment Pool. The District has taken the practicable steps to reduce the risk of uninsured deposit. No further steps are considered necessary.

Management Response: Discussions with School District Treasurer will continue in order to maximize the use of the Investment Pool as a cash flow tool.



REPORT OF THE SCHOOL BOARD

Chichester Central School passed its 50th year in 1999. Since the time of its original four classrooms, the school has been expanded six times. Over that period, public education has gone through dramatic changes to prepare students for life in the late twentieth, and now, the twenty-first century. Although lighting, plumbing, windows, and ventilation have been replaced in recent years, the original school structure remains sound. Our proposed 2000/01 budget will hopefully allow us to replace a portion of the 1949 vintage classroom furniture!

Voters approved funds for a 2-room addition at 1999 annual meeting. It appears that the project was especially well-timed given the town's current growth concerns in a year when there was a disproportionately high number of new residential housing starts. The addition was undertaken in a "construction management" mode, which resulted in some substantial savings to the district. The additional space has allowed some badly needed rearrangement of programs, and has especially benefited the middle school, which no longer operates with two classes within a single split classroom. The project has also restored instructional space for art and reading recovery.

Which is not to say that all space needs have been met. We continue to house one class in space which has far less than state-required area. Our music program continues to hold forth on the multi-purpose room stage. Storage space is still at a premium, and school supplies billeted in the hallways in September continues to be a Chichester tradition.

Under the superb guidance of Mrs. Pamela Stiles, our second-year principal, several programs in the early grades have grown and prospered. Kindergarten, now in its third year, provides half-day instruction to insure that more youngsters start first grade with a solid foundation. Reading Recovery continues to be a mainstay at the kindergarten and first grade levels through early identification and remediation of reading problems. Since its inception at the school in 1995, this program has brought students to a grade-appropriate skill level by the second grade. The use of Individual Student Plans, which recognize and build on individual learning styles, was piloted in the second grade during the 1998/99 school year and has been extended into the third grade during the current year. This program, which establishes individual learning benchmarks for parents as well as students and teachers, has the potential to be extended to all grade levels.

Within the past year the instructional curriculum for science and mathematics has been modernized and realigned with current standards. The same effort is on-going in the current year for language arts, music, physical education, art, guidance, and health. It is our hope that social studies curriculum will be completed within the next year. The statewide assessment testing, now in its sixth year, provides a

measure of student performance at the third and sixth grades. In the coming spring, Iowa standardized testing will be used to fill the gaps to provide assessment at all other levels from the first through eighth grades.

We are especially proud of the school's fledgling instrumental music program, buttressed by individual family-supported instruction by Paula Jackson and minimal district support. The school orchestra made its debut appearance at the annual Christmas concert, a modest beginning which displayed both promise and virtuosity.

Chichester's high school students have attended Pembroke Academy under an AREA agreement for thirty years. The Board is optimistic that many citizens' concerns heard in the past have been addressed or are under discussion. In the past year, the Board has completed a multi-year study of high school options, including cooperative and tuition relationships with neighboring towns. At a special district meeting in February, voters affirmed support for P.A. in advance of a major bond issue for high school improvements. The on-going P.A. facilities expansion and improvement, the first in the last 28 years, will upgrade facilities in keeping with similar improvements in staff, administration, scheduling and curriculum over the past few years.

The past year has brought major changes in state financial support for education. The increased revenue from the State Education Grant resulted in less than \$4 per \$1,000 reduction in the school portion of the tax rate as compared to the rate the District otherwise would have seen in 1999. We emphasize that the increased state aid can be spent by the District only through the usual budget approval process at district meeting. Despite the early optimism that the retooling of state funding would result in meaningful and long-term property tax relief in our town, the picture which is emerging is one of temporary tax relief, possibly to be quickly undone by major increases in health insurance and other non-discretionary costs alone.

Special Education continues to be a major concern for all involved in public education. Though costs in this area continue to rise, the Board continues to believe in the program's major societal benefits. We have expressed our support to the Congressional Delegation for federal funding of 40% of special education costs as was included in the federal legislation 28 years ago. In the face of ever-increasing need for services, we continue to minimize costs by pooling resources with other districts in the SAU and by maximizing in-district services at Chichester Central and at P.A.

The district continued its success in obtaining special grant funds for specific purposes. The receipt of Goals 2000 funding in 1998, received largely through the efforts of Mary Castelli and Gary Palmer, provided opportunities for staff training in computer skills. Last spring, the school received 15 refurbished personal computers through the Governor's Computer Initiative. And last fall, the District received a second Goals 2000 grant, almost entirely through our principal's efforts, for staff training for improvement of language arts and mathematics instruction. The district also continues to receive the annual proceeds from the Leavitt Trust, based on funds bequeathed to the district by Mr. Myron Leavitt in 1936.

It must be said that administrators, teachers, classroom aides and other school staff continue to be, by far, our district's most valuable asset in providing a safe, fulfilling educational environment for the town's children. The school continues to depend heavily on volunteers from the community to provide essential assistance in numerous areas of school life. In the fourth year of the Alan Clark/Freda Jones award for outstanding service to Chichester Central, the Board recognized the services of two of our leading volunteers, Gloria Nardini and Katie Ruoff. The school has also recently earned the Blue Ribbon School Achievement Award for its excellent school volunteer program.

Robert Mann, Chair
Chichester School Board

SUPERINTENDENT OF SCHOOLS REPORT

In the recent past, there has been a marked increase in the number of books and articles which seek to define what students should know and be able to do upon successful completion of their public school education. While students enrolled in public schools represent the widest possible range of skills, abilities, and talents, I believe we would all concur with the basic goal that each should be expected to read, write, reason and cipher at the highest possible individual level. The best way to fully achieve this goal is a subject of much disagreement and debate. However it has been clearly established that students learn best when they find a topic personally relevant and are able to use a variety of learning pathways to ensure understanding and mastery. We offer our students many opportunities to avail themselves of programs which utilize the qualities of relevance and instructional variety. Among them are vocational/technical education and school-to-careers activities, two programs I would like to take the opportunity to highlight.

Our high school-age students have the option of exploring a number of vocational options and subsequently attending classes in a specific skilled trade area at a regional vocational/technical center. These centers, located strategically state-wide, offer students the chance to utilize the very latest equipment and technology, opportunities which would likely be unavailable in each individual district. Through a vocational program the concepts of subjects such as geometry and physics are presented in the context of building construction; science and computer technology through auto mechanics, graphics or culinary arts. Students' knowledge is assessed by actual production as well as by paper-and-pencil tests. The satisfaction inherent in producing a product that is useful, durable and aesthetically pleasing boosts self confidence and motivation.

Students elect vocational classes for a variety of reasons, some to test out a career path prior to college, others to learn entry-level skills necessary for the transition into a particular occupation. On average, ten to fifteen percent of our students attend vocational classes, with graduates about evenly divided between those entering higher education and working world.

The school-to-careers program, which has to date been funded largely by SAU-wide grants, provides students and teachers the opportunity to engage in activities designed to replicate the demands and outcomes of real-life work experiences. School-to-careers involves all students from kindergarten through grade twelve. The program's goals are to assist and challenge students to become aware of career options, understand the relevancy of academic learning and its applications to real world experiences, explore individual career interests, and better understand how school success and career success connect.

School-to-careers engages elementary children in activities which promote basic career awareness, applied learning, and problem-solving skills. Middle level student focus on career exploration while high school students combine these earlier experiences with job shadowing, internship and apprenticeship opportunities. School-to-careers is intended to promote collaboration among schools, employers and the community, affording a seamless transition after high school either to post-secondary education or to employment.

All students can benefit from recognizing their own individual learning styles. The opportunity to master material in different, non-traditional settings can make a significant difference in the academic lives of all our students. I encourage parents to become familiar with the various opportunities SAU #53 offers to its students both within the walls of our schools and in the greater community.

Respectfully submitted,
Thomas Haley
Superintendent of Schools

PRINCIPAL'S REPORT

Chichester Central School opened its doors to students on September 1, 1999 with 258 students. As of January 3, 2000, our school population was at 259.

This year we were pleased to welcome the following staff members to our school community:

Resa Audet
Stacey Manning

Reading Specialist
Educational Assistant

After a very busy summer with architects and builders, the two new rooms were ready on schedule. The middle school students who now occupy those rooms enjoy a full-size classroom with ample room for learning. Other parts of the building were also updated. New lighting was added to the primary wing, new bathroom fixtures replaced those that were 50 years old, the reading room was moved to the old art closet (making it possible to remove a temporary wall in Mrs. Binder's room), and the art room found a new home in a full-size classroom. The primary hallways were painted as were the bathrooms, lockers were assembled for grades 6, 7 and 8 and minor electrical and plumbing problems were taken care of.

The plans for curricular updates are on schedule. The Board approved the math and science guides in May 1999. Both curriculum areas are now aligned to the N.H. State Frameworks. In February 2000, the Unified Arts Curriculum Guide (art, guidance, health, music, and physical education) will be presented to the Board. Presently the Language Arts committee is working on creating a document that outlines the components of English Language Arts; it will be ready for approval in May 2000. As our scores on the N.H. Assessment test rise, we are pleased to acknowledge that the work that has gone into curriculum improvement has resulted in increased student achievement.

This year we are working in collaboration with Learning Innovations, the University of New Hampshire, and Karen Gingrich, a math specialist, to strengthen Language Arts and mathematics. The Goals 2000 grant that we received in the amount of \$35,000 has made it possible for teachers to address the N.H. Frameworks, components of good teaching, math strategies, writing, and technology. Our language arts state test scores for 3rd grade improved 25% while math improved 10%. In grade 6, the scores rose 13% and 16% respectively. Our collaborative efforts plus classroom strategies such as rubrics, literature circles, picture-making, AIMS, and math buddies are all influencing factors in our continuing growth and improvement.

The individual student plan is now in place for grades 2 and 3. With modifications made for parent input, all students in those grades have an individualized goal and an identified learning style. The goal is placed on the report card so that quarterly progress can be noted. Individualized instruction and our continuing quest for excellence makes it necessary for teaching to take place outside of the regular classroom. The reading recovery program continues to offer our young students the necessary support to be on grade level in reading at the end of first grade. The homework club, which meets twice a week, gives assistance to any student who

needs a little extra “boost.” Offering student leadership positions also helps to promote confidence. This year, our students can take part in creating the school climate by representing their class in student council, mediating difficulties between two parties, running the school store, or delivering mail for the WEE Deliver mail program. All of these, new this year, build character and help to develop strong, confident leaders.

The assessment program is adding a new component part this year. Along with the computerized STAR math and STAR reader programs and the N.H. Assessment test, students in grades 1, 2, 4, 5, 7 and 8 will be taking the Iowa Test of Basic Skills. This yearly measurement will allow us to monitor student growth and achievement in a more objective manner. From year to year, we can analyze where work is needed and where our students are strong.

Every classroom has 2 modern computers and an Internet hook-up. The two new computer clusters are working to teach keyboarding skills and reinforce curriculum areas. Creative projects in PowerPoint are enhancing learning as students format their knowledge on American Indians, the States, and Explorers. The school website is only bare bones, but, with the help of Doug Hall and Laura Miller, we are hopeful that it will become a valuable student-maintained resource for parents and the community.

Some of our programs have experienced a change. The middle school now encompasses grades 6, 7 and 8. Spanish is being taught to grades 5-8. The music program has added band to its cadre of musical opportunities. The guidance program is embracing school-to-work, peer mediation, and Jr. Achievement. Our goal to keep programs fresh and opportunities meaningful push us forward to explore options while maintaining balance.

The caring adults who model the value of learning enrich our classrooms. The Educational Assistants are flexible, dedicated professionals; the parent volunteers, headed up by Gloria Nardini, serve the children and school in a number of ways; and, the PTO continues to support the school’s curricular advancements. To all of the parents and community members who serve on committees, coach sports, help with special programs, serve as mentors, and “cheer” on individual children in their daily endeavors, we thank you.

Let us not forget the hard-working group of support staff without whom we could not function: custodians, lunch workers, guidance, the nurse, and the school secretary.

This is truly a unique year. We now look back over the past 50 years and reflect on the number of changes that have occurred since our opening in 1949. And on this, the 50th anniversary of the opening of ‘Chichester Consolidated School’ as well as the beginning of a new century, we can look forward to the many challenges and opportunities that will await our children. It is a pleasure to serve as your Principal during this time. Your support and caring have helped to shape who we are and what we stand for.

Respectfully submitted,
Pamela Stiles, Principal
Chichester Central School

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

As of October 1, 1999

Grade 9

Barker, Ian	Horn, Melissa	McIntosh, Kelly
Bickford, Christopher	Jensen, Matthew	Ordway, Ben
Brown, Kyle	Kenneally, Amanda	Price, Carolyn
Connor, Ryan	Kenneally, Sarah	Ricker, Brigitte
Drew, Chelsea	Langevin, Mari	Ruoff, Emily
Dugas, Kristen	Macneil, David	Scott, Ashley
Follansbee, Robert	Mayville, Brian	Thorne, Chris
Gloudemans, Zack	McConnell, Clyde	Towle, Brandon

Grade 10

Bickford, David	Mann, Jennifer	Ricker, Jefferey
Boudreau, Joseph	McIntosh, Evan	Rogers, Alan
Campbell, Erin	McKenzie, Amie	Ruff, Timothy
Clark, Nicolette	Micucci, Joseph	Sanborn, Jenny
Coriaty, Nathan	Murray, Brandie	Sanborn, Michelle
Hussey, Eric	Pineault, Matt	Viens, Paula
Jordan, Emily		Zirpola, Nichole

Grade 11

Berube, David	Mayville, Elliott	Prickett, Andrew
Drew, Lindsey	Mayville, Lisa	Renzzulla, Edward
Fenlason, Amy	Michael, Kendra	Ruff, Krystle
Gilbert, Dennis	Morris, Adam	Russell, Katie
Kirby, Erin	O'Brien, Kelley	Sanborn, Elizabeth
Kneeland, Ashley	Phinney, Scott	Sanborn, Joshua
Macrae, Sara	Poirier, Angela	Stevens, Luke

Grade 12

Barker, Samuel	Holmes, Kira	Ricker, Jennifer
Barrett, Thomas	Jensen, Karla	Sanborn, Karen
Berube, Jessica	Jordan, Jeffrey	Scott, Elizabeth
Campbell, Naomi	Lamontagne, Damien	Shea, Emily
Carr, Sabrina	Lawrence, Beth	Stevens, Megan
Drew, Shannon	Ordway, Jessica	Thorne, Clark
Dupont, Paul	Paul, Kristi	Valenze, Heather
Gattuso, Jamie	Plummer, Camilla	Wilson, Morgan
	Potter, Trevelyn	

CHICHESTER TEACHER ROSTER
1998/99

<u>POSITION</u>	<u>NAME</u>	<u>ACTUAL</u>	<u>BUDGETED</u>
Language Arts-Grade 7/8	Bidwell, Ruth	32,218.00	32,218.00
Primary-Grade 1	Binder, Amy	28,651.00	28,651.00
Elementary-Grade 3	Burnap, Sandra	26,477.00	26,477.00
Art	Derosier, Irene	17,025.00	17,025.00
Elementary-Grade 4	Dockham, Katherine	29,731.00	29,731.00
Physical Education	Dougherty, Kristen	17,294.00	17,294.00
Social Studies-Grade 7/8	Farnum, John	39,287.00	39,287.00
Math-Grade 7/8	Fifty, James	41,313.00	41,313.00
Intermediate-Grade 5	Fifty, Jean	37,401.00	37,401.00
Spanish	Ferguson, Christine	13,336.00	13,336.00
Media Generalist	Forest, Lorraine	22,972.00	22,972.00
Music	Jacobson, Paula	18,701.00	18,701.00
Intermediate-Grade 6	Keeler, Denise	30,532.00	30,631.00
Primary-Grade 1	Kneeland, Wendy	34,587.00	34,587.00
Science-Grade 7/8	Lakeman, Anne	27,573.00	27,573.00
Reading Specialist	Leathers, Jacqueline	31,450.00	31,450.00
Grade Kindergarten	Molleur, Cheryl	32,218.00	32,218.00
Primary-Grade 2	Pzonowsky, Beatrice	31,546.00	31,546.00
Primary-Grade 2	Sanborn, Johanna	43,208.00	43,208.00
Reading Tutor	Stevens, Aimee	13,746.00	13,746.00
Elementary-Grade 3	Williams, Sue	37,601.00	37,601.00
Elementary-Grade 4	Wiswell, Brenda	26,477.00	26,477.00
Resource Room	Heely, Jane	40,313.00	40,313.00
Speech Therapist	Clark, Christine	32,250.00	32,250.00
Guidance Counselor	Barry, Susan	25,325.00	25,325.00
Nurse	Rasanen, Carolyn	16,087.00	16,087.00
Principal	Stiles, Pamela	52,000.00	52,000.00

CHICHESTER NON-CERTIFIED ROSTER
1998/99

<u>POSITION</u>	<u>NAME</u>	<u>ACTUAL</u>	<u>BUDGETED</u>
Teacher Aide	Clark, Judith	9,774.00	9,774.00
Teacher Aide	Towle, Linda	9,448.20	9,448.20
Special Education Aide	Bickford, Alfred	11,332.36	11,332.36
Special Education Aide	Lienhart, Elaine	9,774.00	9,774.00
Special Education Aide	Perry-Mann, Diane	8,141.25	8,141.25
Special Education Aide	Plunkett, Michelle	10,326.05	10,326.05
Special Education Aide	West, Hannah	9,774.00	9,774.00
Tutor	Stevens, Aimee	6,145.44	6,145.44
Secretary	Russell, Tami	13,537.50	13,537.50
Custodian	Calder, Jason	435.60	435.60
Custodian	Elliott, Erlon	237.60	237.60
Custodian	Morel, Linda-Lee	1,108.80	1,108.80
Custodian	Pike, Francis	23,488.88	23,488.88
Custodian	Vien, Michelle	633.60	633.60
Custodian	Walters, Conrad	3,762.00	3,762.00
Lunch Worker	Eccleston, Ravonne	3,128.40	3,128.40
Lunch Worker	Judson, Karen	1,032.48	1,032.48
Lunch Worker	MacCleery, Holly	7,457.94	7,457.94
Lunch Director	Kosko, Maxine	13,034.00	13,034.00

**ENROLLMENT AT CHICHESTER CENTRAL SCHOOL
BY GRADES AS OF OCTOBER 1, 1999**

<u>GRADE</u>	<u>BOYS</u>	<u>GIRLS</u>	<u>TOTAL</u>
K	8	10	18
1	16	14	30
2	16	13	29
3	19	13	32
4	14	21	35
5	17	14	31
6	11	10	21
7	10	17	27
8	19	16	35
<hr/>			
TOTAL ENROLLMENT	130	128	258
<hr/>			
HOME EDUCATION ENROLLMENT	4	11	15

**STATISTICAL REPORT
For the School Year Ending June 30, 1999**

Half Days in Session.....	360
Total Enrollment.....	268
Average Daily Membership.....	250.9
Percentage of Attendance.....	96.4
Average Daily Attendance of Pupils Transported	242.0

Class of 1999

Ian C. Barker	Mari B. Langevin
Kyle R. Brown	David A. Macneil
Tara L. Davenport	Caitlin G. Magnon
Chelsea Drew	Brian C. Mayville
Kristen E. Dugan	Kelly J. McIntosh
Zachary R. Gloudemans	Ben A. Ordway
Heather C. Hannaford	Jonathan T. Pollinger
John Hardiman	Carolyn L. Price
Melissa A. Horn	Brigitte A. Ricker
Amanda Kenneally	Emily K. Ruoff
Sarah E. Kenneally	Ashley R. Scott
David W. LaPierre	Christopher C. Thorne

Caitlin A. Twomey

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 11th day of March, 2000 at 10:00 o'clock in the morning to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.
2. To discuss the Chichester Central School Foreign Language Program and the merits of expanding the current one-half Spanish Teacher position to a full-time position allowing Spanish to be formally taught at the lower elementary grade levels.
3. To see if the District will vote to raise and appropriate up to the sum of thirty three thousand seven hundred and ninety seven (\$33,797.00) dollars (which represents the amount raised but unspent on the classroom addition building project approved at the March 6, 1999 Annual School District Meeting) to be added to the Chichester School District Building Planning, Renovation, Maintenance and Construction Trust Fund previously established. The trust was established for the purposes of repairing, renovating and maintaining existing school buildings, constructing additions, or supporting facility planning and design costs.

School Board recommends approval.

4. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District, inclusive of all funds appropriated in previous articles on this warrant.
5. To see if the District voters wish to pass the following resolution:

"Whereas the current educational tax system is both unfair and unworkable, the people of Chichester urge the State Legislature to enact a system of taxation that fully meets the State's educational obligation in a sustainable manner, without reliance on a property tax."
6. To choose Agents and Committees in relation to any subjects embraced in the Warrant.
7. To transact other business that may legally come before said meeting.

Given under our hands and seal this 18th day of February, 2000.

Robert Mann, Chair
Mary Castelli
Paul Twomey
CHICHESTER SCHOOL BOARD

CHICHESTER SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District on the 14th day of March, 2000 at 10:00 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 18th day of February, 2000.

Robert Mann, Chair
Mary Castelli
Paul Twomey
CHICHESTER SCHOOL DISTRICT

CHICHESTER SCHOOL DISTRICT
2000/01 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1998/99	ADOPTED BUDGET 1999/00	PROPOSED BUDGET 2000/01
1100 REGULAR PROGRAMS				
110 SALARIES - REGULAR				
1100-110 Teachers		611,979.52	641,002.00	675,092.00
112 Subs. Salaries		6,792.50	6,050.00	6,050.00
114 Aide Salaries		9,720.00	10,154.00	10,154.00
115 Reading Tutorial		5,852.80	6,280.00	6,592.00
329 INSTRUCTIONAL				
1100-329 Instr. Music Contract		0.00	1,000.00	800.00
430 REPAIRS & MAINTENANCE				
1100-430 Computer Maintenance		0.00	3,000.00	3,400.00
431 Contract Maintenance		6,987.36	9,200.00	9,200.00
432 Instr. Equip. Repairs		65.00	275.00	275.00
563 TUITION TO PUBLIC ACADEMIES				
1100-563 Tuit. to Other District		536,692.74	562,873.00	623,613.00
		1,178,089.92	1,239,834.00	1,335,176.00
610 SUPPLIES				
1100-610 General Supplies		10,529.89	13,000.00	13,000.00
Supplies-Art		2,944.52	3,157.00	3,157.00
Supplies-Language		643.06	938.00	900.00
Supplies-Phys. Ed.		1,221.62	1,300.00	1,300.00
Supplies-Math		221.82	3,205.00	3,205.00
Supplies-Music		152.54	150.00	1.00
Supplies-Science		1,826.05	2,310.00	1,400.00
Supplies-Soc. Studies		184.38	630.00	500.00
Supplies-Reading		1,574.64	1,830.00	660.00
Supplies-Computer		1,713.02	1,755.00	1,800.00
		1,199,101.46	1,268,109.00	1,361,099.00
641 BOOKS				
1100-641 Books-Language		1,312.35	1,300.00	10,211.00
Books-Math		259.40	650.00	300.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1998/99	1999/00	1999/00	2000/01	2000/01	2000/01
	Books-Music	385.91		350.00		350.00	
	Books-Science	5,694.55		3,200.00		4,527.00	
	Books-Social Studies	111.95		598.00		580.00	
	Books-Foreign Language	2,208.62		1,000.00		1,000.00	
	Books-Reading	4,074.52		3,563.00		3,560.00	
			1,213,148.76		1,278,770.00		1,381,627.00
642 AUDIO VISUAL MATERIAL							
	1100-642 A/V-Language	0.00		100.00		100.00	
	A/V-Math	0.00		150.00		226.00	
	A/V-Music	548.04		550.00		550.00	
	A/V-SCIENCE	0.00		0.00		50.00	
	A/V-Soc. Studies	38.00		50.00		50.00	
	A/V-Reading	151.07		150.00		150.00	
			1,213,885.87		1,279,770.00		1,382,753.00
640 STUDENT PUBLICATIONS							
	1100-640 Student Publications	1,111.26		1,390.00		1,390.00	
			1,214,997.13		1,281,160.00		1,384,143.00
650 COMPUTERS							
	1100-650 A/V-Computers	841.41		3,937.00		4,600.00	
			1,215,838.54		1,285,097.00		1,388,743.00
733 ADDITIONAL EQUIPMENT							
	1100-733 New Classroom Furniture	3,370.86		3,850.00		1,600.00	
	734 New Equipment-Technology	3,773.00		14,588.00		1,000.00	
	735 New Equipment	0.00		0.00		0.00	
	735 New Equipment-Science	723.69		1,000.00		1,000.00	
			1,223,706.09		1,304,535.00		1,392,343.00
737 REPLACEMENT OF EQUIPMENT							
	1100-737 Replace Classroom Furniture	797.25		7,644.00		800.00	
	739-Replacement Equipment	0.00		0.00		1,100.00	
			1,224,503.34		1,312,179.00		1,394,243.00
1200 SPECIAL PROGRAMS							
110 SALARIES - REGULAR							
	1200-110 Special Ed. Salaries	72,563.00		76,097.00		78,076.00	
	111 Special Ed. Coordinator	1,000.00		1,000.00		1,000.00	
	114 Aide Salaries	63,249.72		69,467.00		89,320.00	
	115 Summer Tutorial	0.00		1.00		1.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1998/99	1999/00	1999/00	2000/01	2000/01	2000/01
323	Contracted Services	0.00	1.00	1.00	1.00		
569	Special Placements	83,054.34	144,120.00	144,120.00	200,566.00		
610	SUPPLIES						
1200-610	Special Ed. Supplies	507.04	1,533.00	1,533.00	1,480.00		
	Speech supplies	343.04	362.00	362.00	366.00		
641	BOOKS						
1200-641	Special Ed. Books	408.70	386.00	386.00	393.00		
642	SPECIAL PROGRAMS						
1200-642	AV Material	0.00	1.00	1.00	1.00		
				1,605,147.00			1,765,447.00
1410	OTHER INSTRUCTIONAL PROGRAMS						
110	SALARIES -REGULAR						
1410-110	Cocurricular Stipends	7,703.95	5,600.00	5,600.00	6,200.00		
340	Cocurricular Officials	1,900.00	2,820.00	2,820.00	3,480.00		
610	SUPPLIES						
1410-610	Cocurricular Supplies	972.75	1,500.00	1,500.00	1,500.00		
810	DUES & FEES						
1410-810	Dues and Fees	225.00	1,075.00	1,075.00	950.00		
				1,616,142.00			1,777,577.00
2112	ATTENDANCE & SOCIAL WORK						
330	TRUANT OFFICER						
2112-330	Truant Officer	50.00	100.00	100.00	100.00		
				1,616,242.00			1,777,677.00
2120	GUIDANCE						
2120-330	Guidance Salary	25,375.00	25,882.00	25,882.00	26,855.00		
111	Coordinator	0.00	250.00	250.00	250.00		
610	Guidance Supplies	208.79	229.00	229.00	350.00		
				1,642,603.00			1,805,132.00
2123	ASSESSMENT						
2123-330	Special Ed. Diagnostics	13,915.96	18,616.00	18,616.00	14,691.00		
331	Testing Services	943.28	500.00	500.00	500.00		

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1998/99		1999/00		2000/01	
610	Testing Supplies	385.64		3,000.00		3,200.00	
2129	ATTENDANCE & SOCIAL WORK						
550	STATISTICAL SERVICES						
2129-550	Report Cards/Handbooks	260.00		500.00		500.00	
		1,497,569.55			1,665,219.00		1,824,023.00
2134	HEALTH SERVICES						
110	NURSE SALARY						
2134-110	Nurse Salary	16,087.00		21,921.00		22,522.00	
610	SUPPLIES						
2134-610	Medical Supplies	301.26		345.00		400.00	
2139	HEALTH						
580	TRAVEL - CONFERENCE						
2139-580	Nurse Travel	0.00		50.00		50.00	
		1,513,957.81			1,687,535.00		1,846,995.00
2190	OTHER PUPIL SERVICES						
800	ASSEMBLIES/ENRICHMENT						
2190-800	Assembly/Enrichment	5,182.38		3,000.00		3,500.00	
2212	IMPROVEMENT OF INSTRUCTION						
320	IN-SERVICE TRAINING						
2212-321	Science Curriculum Development	596.94		1.00		500.00	
322	Curriculum Development	517.50		2,500.00		1,000.00	
2213	IMPROVEMENT OF INSTRUCTION						
320	TUITION REIMBURSEMENT						
2213-320	Workshop Reimbursement	1,783.58		3,125.00		3,125.00	
322	Course Reimbursement	4,264.50		4,500.00		5,000.00	
329	In-Service Training	3,919.70		9,000.00		4,500.00	
		1,530,222.41			1,709,661.00		1,864,620.00
2222	LIBRARY						
110	SERVICES						
2222-110	Librarian Salary	22,972.00		23,477.00		24,088.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1998/99		1999/00		2000/01	
610 SUPPLIES							
2222-610 Library Supplies		244.85		300.00		300.00	
615 AUDIO VISUAL MATERIAL							
2222-641 Library Books		4,197.62		4,000.00		4,200.00	
642 Library Materials		1,456.96		1,500.00		1,500.00	
649 Periodicals		1,309.80		1,270.00		1,250.00	
2224 EDUCATIONAL MEDIA							
320 INSTRUCTION SERVICES							
2224-320 Educational T.V.		0.00		50.00		50.00	
2225 TECHNOLOGY COORDINATOR							
2225-110 Technology Coordinator		12,000.00	1,572,403.64	12,444.00	1,752,702.00	13,066.00	1,909,074.00
2310 SCHOOL BOARD SERVICES							
380 SCHOOL BOARD SERVICES							
2310-110 Chairman's Salary		600.00		500.00		500.00	
111 Board Members' Salaries		1,000.00		1,000.00		1,000.00	
115 Secretary Salary		1,163.25		1,000.00		1,200.00	
2310 DISTRICT CENSUS							
340 STATISTICAL SERVICES							
2310-340 Census/Space Study		0.00		1.00		1.00	
540 ADVERTISING							
2310-540 Advertising		571.77		250.00		250.00	
610 BOARD EXPENSE							
2310-610 Board Expenses		729.19		775.00		775.00	
810 NHSBA Dues		2,275.61		2,310.00		2,710.00	
870 Contingency Fund		0.00		0.00		0.00	
2312 SCHOOL BOARD							
2312-116 District Clerk		0.00		0.00		100.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET	PROPOSED BUDGET
		1998/99	1999/00	1999/00	2000/01
2313	DISTRICT TREASURER				
380	BOARD OF EDUCATION SERVICES				
2313-110	Treasurer's Salary	700.00	700.00		700.00
2314	SCHOOL BOARD				
2314-116	District Moderator	60.00	120.00		60.00
2314	ELECTION AND DISTRICT MEETINGS				
800	OTHER OBJECTS				
2314-340	Legal Notices	155.01	500.00		500.00
800	Other School District Expenses	295.00	200.00		200.00
2317	AUDIT				
300	BOARD OF EDUCATION SERVICES				
2317-300	Auditor	1,600.00	1,600.00		1,600.00
2318	LEGAL				
300	BOARD OF EDUCATION SERVICES				
2318-300	Attorneys	2,632.55	2,450.00		2,450.00
2321	SAU MANAGEMENT SERVICES				
312	SAU MANAGEMENT SERVICES				
2321-312	S.A.U. #53	59,059.00	61,808.00		74,799.00
2410	SCHOOL ADMINISTRATIVE SERVICES				
110	SALARIES - REGULAR				
2410-110	Principal Salary	52,000.00	53,716.00		56,939.00
111	Asst. Principal Salary	2,500.00	2,500.00		2,500.00
320	Travel/Conference	1,178.92	900.00		900.00
810	Dues & Fees	432.00	550.00		550.00
2411	SCHOOL ADMINISTRATIVE SERVICES				
115	SALARIES - SECRETARY				
2411-115	Secretary Salary	14,126.50	14,607.00		14,607.00
116	Summer Secretarial	0.00	750.00		750.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1998/99		1999/00		2000/01	
2490	SCHOOL ADMINISTRATIVE SERVICES						
580	SCHOOL ADMINIS. SERVICES						
2490-300	Background Check	0.00		350.00		350.00	
430	Contract Maintenance	0.00		200.00		100.00	
580	Travel	264.38		600.00		600.00	
610	Supplies	962.37		1,500.00		1,500.00	
641	Professional Books	348.55		400.00		450.00	
890	Commencement	580.55		500.00		600.00	
		1,715,638.29		1,902,489.00		2,075,765.00	
2610	OPERATION/MAINTENANCE						
110	SALARIES - REGULAR						
2610-110	Custodial Salaries	32,438.88		35,678.00		38,980.00	
112	Use of Facilities	0.00		0.00		0.00	
2620	OPERATION/MAINTENANCE						
600	UTILITY SERV. WATER/SEWAGE						
2620-531	Telephone	5,116.36		4,300.00		5,100.00	
600	Water/Salt	5,763.80		8,000.00		8,000.00	
610	Supplies	5,611.13		5,500.00		6,000.00	
622	Electricity	19,382.61		17,900.00		19,400.00	
624	Oil/Propane	5,911.83		6,944.00		6,944.00	
731	New Equipment	0.00		650.00		400.00	
735	Replacement Equipment	936.00		900.00		1,700.00	
2621	OPERATION/MAINTENANCE						
430	CONTRACT MAINTENANCE - OTHER						
2621-430	Repairs to Building	3,102.38		11,000.00		2,800.00	
520	SMP Insurance	7,925.00		7,960.00		8,669.00	
2640	OPERATION/MAINTENANCE						
430	CONTRACT MAINTENANCE						
2640-430	Equipment - Repairs	1,124.89		500.00		600.00	
431	Heat Maintenance	1,409.69		200.00		1,000.00	
432	Electric/Plumbing Maintenance	410.00		600.00		600.00	
433	Contracted Maintenance Service	5,983.19		6,500.00		6,500.00	
		1,810,754.05		2,009,121.00		2,182,458.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET	PROPOSED BUDGET	
		1998/99	1999/00		2000/01	
2721	PUPIL TRANSPORTATION SERVICE					
443	PUPIL TRANSPORTATION SERVICE					
2721-518	High School Transportation	0.00	24,300.00		24,300.00	
519	Regular Education	54,206.11	64,800.00		66,744.00	
2722	PUPIL TRANSPORTATION					
519	PUPIL TRANSPORTATION SERVICE					
2722-519	Special Education	18,588.39	33,600.00		56,140.00	
2724	PUPIL TRANSPORTATION					
443	SALARIES - ATHLETIC TRIPS					
2724-519	Athletics	2,416.84	3,000.00		3,100.00	
2725	PUPIL TRANSPORTATION					
443	FIELD TRIP EXPENSE					
2725-519	Field Trips	2,193.18	2,492.00	2,137,313.00	3,200.00	2,335,942.00
2900	OTHER SUPPORT SERVICES					
211	EMPLOYEE BENEFITS					
2900-211	Health Insurance	70,709.38	75,154.00		106,848.00	
212	Dental Insurance	5,419.44	5,898.00		6,654.00	
213	Term Life Insurance	1,083.17	1,071.00		1,090.00	
214	Disability Insurance	2,747.55	2,591.00		3,413.00	
220	FICA	72,345.80	77,026.00		80,022.00	
231	Employees' Retirement	977.10	1,021.00		1,092.00	
232	Teacher Retirement	21,295.75	23,134.00		24,319.00	
239	Annuities	0.00	0.00		1.00	
250	Unemployment Insurance	(83.24)	636.00		689.00	
260	Workmen's Comp.	646.43	7,460.00		8,002.00	
290	Teacher Separation Benefit	3,700.00	0.00		0.00	
291	Teacher Recertification	0.00	720.00		720.00	
292	Non-Certified Increases	0.00	0.00		10,079.00	
293	Bargaining Unit Increases	0.00	0.00		0.00	
			2,066,999.95	2,332,024.00		2,578,871.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1998/99		1999/00		2000/01	
4200	FACILITIES/AQU./CONSTR.						
450	SITE IMPROVEMENTS						
4200-450	Site Improvements	5,376.50	2,072,376.45	1.00	2,332,025.00	1.00	2,578,872.00
4500	FACILITIES AQU./CONSTR.						
450	Kindergarten Building	153,320.21	2,225,696.66	0.00	2,332,025.00	0.00	2,578,872.00
4600	FACILITIES/AQU./CONSTR.						
450	Water Renovations	0.00	2,225,696.66	1.00	2,332,026.00	1.00	2,578,873.00
5100	DEBT SERVICE						
910	DEBT SERVICE						
5100-910	Principal	113,734.00		120,000.00		150,000.00	
830	Interest	48,200.82		47,460.00		46,403.00	
5221	TRANSFER TO FOOD SERVICE						
5221-930	Transfer to Food Service	0.00	2,387,631.48	1.00	2,499,487.00	1.00	2,775,277.00
5252	EXPENDABLE TRUST						
5252-930	Transfer to Expendable Trust	5,000.00	2,392,631.48	0.00	2,499,487.00	0.00	2,775,277.00
FEDERAL	PROGRAM GRANTS	3,373.43		1,400.00		3,400.00	
FOOD	SERVICE PROGRAM	53,533.50		59,280.00		63,606.00	
BUILDING	ADDITION & RENOVATION	0.00		303,000.00		0.00	
FACILITIES	EXPENDABLE TRUST	0.00		0.00		33,797.00	
GRAND TOTALS		2,449,538.41	2,863,167.00				2,876,080.00

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1999/00	SCHOOL BOARD BUDGET 2000/01
<hr/>		
Revenue from Local Sources		
1500-1599 Earnings on Investments	\$ 2,500.00	\$ 2,500.00
1600-1699 Food Service Sales	42,540.00	45,000.00
1900-1999 Other Local Sources - Misc.	50.00	50.00
Myron Leavitt Trust	26,800.00	26,800.00
Revenue from State Sources		
3210 School Building Aid	38,165.00	46,675.00
3230 Catastrophic Aid	10,497.00	28,604.00
3260 Child Nutrition	2,800.00	2,000.00
Revenue from Federal Sources		
4100-4539 Federal Program Grants	1,400.00	3,400.00
4560 Child Nutrition	13,940.00	13,980.00
4580 Medicaid Distribution	23,000.00	23,000.00
Other Financing Sources		
5100 Sales of Bonds or Notes	300,000.00	
5230 Transfer from Capital Project Funds		33,797.00
Fund Balance to Reduce Taxes	42,912.00	
TOTAL SCHOOL REVENUES & CREDITS	<hr/> \$ 504,604.00	<hr/> \$ 225,806.00
COST OF ADEQUATE EDUCATION	1,299,404.00	1,299,404.00
DISTRICT ASSESSMENT	1,059,159.00	1,350,870.00
TOTAL REVENUES & DISTRICT ASSESSMENTS	<hr/> <u>\$ 2,863,167.00</u>	<hr/> <u>\$ 2,876,080.00</u>
 Assessed Valuation	 \$ 93,798,256.00	 \$ 93,798,256.00
 ESTIMATED TAX IMPACT		 21.54

Births Registered in the Town of Chichester
for the Year Ending December 31, 1999

Date	Child's Name	Father	Mother	Place
01/18/99	Garrick David Roy	David Roy	Cynthia Roy	Concord
01/22/99	Kimberly Jean Cates	Jeffrey Cates	Carrie Cates	Concord
01/24/99	Kendra Maria Letendre	David Letendre	Marlies Letendre	Concord
02/02/99	Erica Reed Eames	Cooke Eames	Anne Eames	Concord
02/24/99	Emma Rose York	Jeffrey York	Kimberly York	Concord
03/06/99	Killian Joseph Drouse	Edward Drouse	Lisa Drouse	Concord
04/10/99	Joseph Sanborn Wilson	James Wilson	Kristyn Wilson	Concord
04/19/99	Lurena Elizabeth Kelly	Brian Kelly	Melissa Garrison-Kelly	Concord
04/30/99	Jeremy Stanley Deno	Jason Deno	Brandy McClintock	Concord
05/08/99	Meghan Kathleen Hubbard	Laurel Hubbard	Angela Hubbard	Concord
06/15/99	Kaylee Janyssa Willis	Ernest Willis	Tammie Willis	Concord
07/11/99	Evan Joseph Amour	Joseph Amour	Nancy Amour	Manchester
08/21/99	Kara Lamson Housey Jarvis	Harold Jarvis	Avonne Jarvis	Concord
08/26/99	Alise Katherine Friel	Kevin Friel	Kristine Friel	Concord
08/28/99	Deaven Grace Leopold	Raymond Leopold	Heather Leopold	Concord
08/31/99	Ryan James Lubold	Alan Lubold	Susan Lubold	Concord
09/09/99	Kennis Elauryne Barker	Louis Barker	Heather Barker	Concord
09/28/99	Julia Elizabeth Hehir	John Hehir	Amy Hehir	Concord
10/04/99	Michael Joseph Lienhart	Matthew Lienhart	Lisa Lienhart	Concord
10/23/99	Kyle Guy Mitchell	Guy Mitchell	Kimberly Mitchell	Concord
11/04/99	Luke Emery Jameson	Thomas Jameson	Tammy Jameson	Concord
11/13/99	Rebecca Lorraine Marston	Scott Marston	Lori Marston	Manchester
12/14/99	Zachary Samuel Harris	Eric Harris	Kimberly Harris	Concord
12/24/99	Jordan Richard Davison	Richard Davison	Tracie Davison	Concord

Deaths Registered in the Town of Chichester
For the Year Ending December 31, 1999

Date	Deceased	Place	Father	Mother
03/02/99	Harrison LeDuc	Manchester	John Leduc	Gertrude Weeks
03/03/99	Richard Davison	Concord	Wilfred Davison	Dorothy Lucia
05/18/99	Betty Needle	Concord	Benjamin Levenson	Rose Garelick
06/12/99	Ruth Moore	Concord	William Powers	Ruth Griswald
07/10/99	Bessie Coombs	Chichester	Unknown	Gladys Stockman
07/26/99	Dorothy Tepper	Chichester	Antonio Jenovese	Ruth Saltmarsh
07/29/99	Leo Perron	Epsom	Alfred Perron	Florida Begin
08/06/99	Donald Whitehead	Concord	Arthur Whitehead	Lillian Chadwick
08/16/99	Ray Munsey	Concord	Samuel Munsey	Ethel Towle
09/08/99	Dorothy Poulin	Epsom	Wesley Swain	Flora Hook
10/18/99	Michael Bilodeau	Chichester	Sylvio Bilodeau	Mary Rainey
11/25/99	Helen M. Bailey	Epsom	Frank Zurek	Anna Frish

Marriages Registered in the Town of Chichester
For the Year Ending December 31, 1999

Date	Groom	Residence	Bride	Residence
03/14/99	Laszlo Szanto	Chichester	Tracy Richard	Chichester
04/10/99	David Vien	Chichester	Shelly Rae Landry	Chichester
05/08/99	Paul Clow	Manchester	Haley Ann Morin	Chichester
05/15/99	Harold Losey, Jr.	Chichester	Pauline M. Cote	Chichester
06/06/99	Corey Thibodeau	Loudon	Devon Yestramski	Chichester
06/20/99	Rodney Dufault, Jr.	Laconia	Letha Ann Eastman	Laconia
07/10/99	David Adams	Chichester	Linda Ann Kubat	Manchester
07/17/99	Carl Micucci	Chichester	Donna J. Shaffer	Chichester
08/07/99	Jonathan Sullivan	Chichester	Tammy Lynne Richardson	Chichester
08/09/99	Kevin Friel	Edmonton	Kristine M. Van Dyke	Chichester
08/14/99	Steven Ducharme	Chichester	Bambi L. Gee	Hillsboro
09/24/99	Jason Lucier	Chichester	Shannon Michelle Nowell	Manchester
09/25/99	Jeffrey Ordway	Chichester	Sandra Ann Lingner	Chichester
10/02/99	Frederick Bestwick	Chichester	Barbara A. Klebbe	Chichester
10/23/99	Loren Mayville, Jr.	Chichester	Rebecca Anne Fortier	Chichester
12/17/99	Gary Stock	Chichester	Jane Margaret Volpe	Chichester

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL_VAL
ABBOTT ARTHUR	13.24	42300	83200	BLACKMAN GEORGE	2.00	5842cu	5842
ABBOTT ARTHUR	2.46	21900	58100	BLACKMAN GEORGE	28.60	39493cu	76793
ABBOTT ARTHUR	10.50	34000	93600	BLACKMAN GEORGE	47.60	4802cu	4802
ADAMS DAVID	16.00	22641cu	71941	BLACKMAN GEORGE	5.05	25100	25100
ADAMS PAUL	44.38	26767cu	90967	BLACKMAN GEORGE L.	40.00	1912cu	1912
ADAMS PAUL	2.25	2900	2900	BLACKMAN VIRGINIA R.	5.00	23100	132300
ADAMS PAUL L.	1.32	107cu	107	BOISVERT JOSEPH	2.83	22400	22400
ADAMSKY RUTHANN D	2.60	24200	64700	BOISVERT PAUL A	2.85	22400	33000
ALBERT MICHAEL A	5.02	22900	22900	BOISVERT RICHARD R	0.60	11500	66800
AMBROSE DOMINIC	1.90	44900	250500	BOLLINGER ROBERT	2.03	21300	57100
AMES HAROLD W	2.60	24200	93000	BOND SR. JAMES T	0.61	32100	79700
AMOUR NANCY	2.43	21900	109600	BOND MICHAEL A	4.50	24200	122400
ANDERSON MICHAEL D	5.20	68100	112600	BONISTEEL DAVID F.	2.00	12800	12800
ANDREW NEAL D.	2.72	22200	123100	BOOTH GLEN D	31.50	47200	47200
ANDREWS JEFFREY G	5.00	33000	130600	BORG CHARLES K.	3.10	22700	72300
APPLETON NANCY C.	2.80	27600	109500	BOSWAK JR M REV TR	18.73	28288cu	136888
APPLETON NANCY C.	6.00	26200	26200	BOUDREAU ROBERT W	2.02	42600	104200
APT WALTER	2.06	21400	21400	BOULET LORNE	4.00	23800	71000
ARAUJO LIV TRST ANTO	3.35	39100	122600	BOYAJIAN ZACHARY L.	15.00	30611cu	105911
AREY III HAROLD B	87.10	28811cu	154911	BOYD JOHN E	3.60	23400	86200
ARI FUAT	4.30	29500	97900	BOYD THOMAS W.	1.00	6100	45000
ARSENAULT JOHN & FRA	11.10	90500	281800	BOYNTON MARGARET	2.60	26600	111300
ARSENAULT JOHN E	5.18	54700	54700	BRACKETT WILLIAM L	1.30	32600	65600
ARSENAULT JOHN E	5.08	54400	54400	BRALEY GRAYDON	2.64	22100	115200
ATKINSON PAULINE	7.40	29900	115500	BREHM STANLEY	5.44	23400	23400
AUDET JOYCE	4.80	24900	85300	BREHM STANLEY	35.60	25129cu	224029
AZNIVE ARTHUR	4.63	49300	258600	BREHM STANLEY	1.99	50800	270000
BACHELDER BRAD	1.40	33300	71100	BRENNAN LAWRENCE H	8.21	25900	154700
BAILAT PAUL D	10.40	35900	88800	BRIGGS CHESTER	33.00	3071cu	3071
BAILEY IRREV TRUST H	0.38	7000	67100	BRIGGS CHESTER	3.20	1056cu	1056
BAILEY ANDREW F	10.50	26733cu	115333	BRIGGS CHESTER	10.00	27632cu	178232
BAILEY CHARLES	4.00	9000	9000	BRIGGS ERNEST W.	3.01	21716cu	65916
BAILEY DON W	6.00	26200	119400	BRIGGS WILLIAM	66.97	29367cu	94567
BAILEY THEODORE G	71.42	4905cu	13005	BROCHU ERNEST L	5.00	25200	141000
BAILEY THEODORE G	9.40	593cu	693	BROOKS III ROGER E	0.71	12600	94400
BAILLARGEON PAUL D	2.60	22100	102000	BROWN BRETT	11.50	18139cu	150839
BAKER RENA	0.00	0	30200	BROWN BRETT	13.92	878cu	878
BAKER TAMMY L	6.16	25400	100900	BROWN GARY	20.30	41000	137300
BAKER TIMOTHY W	2.02	19200	110300	BROWN GARY R.	40.00	2974cu	2974
BANKS ALICE L	18.40	1856cu	1856	BROWN JOSEPH	4.00	1282cu	1282
BANKS ALICE L	7.40	25959cu	182159	BROWN JOSEPH	7.90	58323cu	172723
BANNISTER MARK A.	2.00	21300	98500	BROWN JOSEPH	79.50	9816cu	9816
BARA RUTH L	4.20	24200	62300	BROWN OWEN B	2.47	48000	326000
BARA RUTH L	3.17	4100	4100	BROWN OWEN B	7.70	13300	13300
BARKER LOUIS	5.50	33600	186600	BROWN OWEN B	1.20	32000	32000
BARRAR MARGARET M.	25.25	47480cu	111480	BROWN ROBERT	3.30	23000	116400
BARRETT FAMILY PROPE	5.52	89200	360500	BROWN SHIRLEY	5.30	36100	105300
BARRETT CAROL A	0.86	14000	62300	BROWN STEPHEN	5.30	37000	130400
BARTLETT IRREV TRUST	9.90	20278cu	27578	BROWN WESLEY F.	37.00	18215cu	66715
BARTLETT EDWARD	6.10	606cu	606	BRUILLARD VIOLET	19.30	31400	60900
BARTLETT EDWARD	4.00	497cu	497	BRYER DAVID	5.20	25300	49000
BARTLETT ROBERT	14.50	23448cu	121548	BURKE JOAN M.	3.30	23000	91000
BARTON JR. THOMAS F.	5.00	25200	131700	BURLEIGH DANIEL C S	7.10	63300	199400
BARTON KEITH	12.10	30100	75900	BYRNES LAWRENCE F	34.60	55400	239200
BATCHELDER HARVEY	6.93	37700	97400	CALDER DIANA G.	17.70	15105cu	101005
BATES JAMES C	5.10	35600	112900	CALL DENNIS	5.10	30300	85200
BATES JOHN H	15.00	1513cu	1513	CALL DENNIS	0.00	0	23500
BATES JOHN H	3.20	20531cu	97031	CALL DIANE M.	0.00	0	11500
BATES JOHN H	1.41	142cu	142	CAMERINO S. V	2.01	21300	93700
BAUM MARK	0.00	0	29400	CAMERINO STEVEN V	2.09	21400	21400
BAUM ROY A	0.37	9200	75700	CAPOBIANCO RALPH T	8.60	34400	102900
BEAUCHEMIN GEORGE B	0.17	7300	44800	CARR ALLAN R.	8.27	28800	101600
BEAUDET DAVID	1.80	19600	102600	CARTER APRIL	6.74	27100	111800
BECKER REV TRUST CAR	2.10	21400	86900	CASSAVALUGH MICHAEL &	1.05	135cu	135
BECKER JOSEPH	2.90	14000	14000	CASSETTA WENDY	11.90	32800	133300
BENNETT HAROLD J	2.00	21300	125300	CASTELLAND PAUL	21.80	54700	54700
BERNARD EMILE R	100.00	8070cu	8070	CASTELLI MARY P	3.30	23000	106600
BERNARD VALERIE	37.94	171000	171000	CASWELL ALICE	0.00	0	12700
BERNARD VALERIE	2.65	22100	22100	CATAPANO NICHOLAS V	2.50	24100	24100
BERRY RALPH G.	5.14	22300	129200	CAVANAUGH BRIAN	13.30	34200	105400
BERUBE DAVID P	0.50	21300	61700	CHAGNON FREDERICK L	1.80	19600	35500
BESTWICK FREDERICK R	2.84	22400	103100	CHAPMAN STEVEN R.	3.66	15000	15000
BICKERT DAVID P	47.29	20735cu	124935	CHAPMAN WANDA	0.81	29800	80000
BILODEAU GORDON E.	0.78	13200	81600	CHARBONNEAU FAMILY D	5.08	12100	12100
BILODEAU GORDON E.	0.44	10000	50100	CHARBONNEAU FAMILY D	3.75	15100	15100
BISHOP PRISCILLA T	2.20	47300	77400	CHARBONNEAU FAMILY D	3.35	14600	14600
BLACKMAN ANTHONY	19.82	20996cu	140696	CHARBONNEAU FAMILY D	4.53	16100	16100
BLACKMAN GEORGE	21.90	28479cu	201979	CHARBONNEAU FAMILY D	2.15	13000	13000

CHICHESTER VALUES 01/14/00

CHICHESTER VALUES 01/14/00

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
CHARBONNEAU FAMILY D	2.76	7999cu	7999	DAROSKA NORMAN	0.00	0	15800
CHARBONNEAU FAMILY D	6.59	16199cu	16199	DAVIS ANN	15.20	27223cu	126723
CHARBONNEAU FAMILY D	5.00	252cu	252	DAVISON RICHARD J	0.16	6300	48900
CHARBONNEAU FAMILY D	6.34	320cu	320	DAVISON RICHARD J. J	3.30	23000	93100
CHARBONNEAU FAMILY D	5.81	293cu	293	DEACHMAN THOMAS	3.30	18700	80200
CHARBONNEAU FAMILY D	5.88	297cu	297	DEBOLD RICHARD W.	24.47	48094cu	189894
CHARBONNEAU FAMILY D	5.12	258cu	258	DEBOLD RICHARD W.	15.70	1005cu	1005
CHARLTON FREDERICK	3.25	24600	125700	DELAHANTY EILEEN	2.20	23700	126300
CHEN PATRICK & JOICE	88.00	62800	62800	DEMORE FRANK J.	3.60	23400	122200
CHENPATRICK YUNG-CHA	5.00	25200	25200	DENNISON CASSANDRA L	2.25	21600	174500
CHIAVARAS JAMES J.	2.04	12900	12900	DENNISON CASSANDRA L	2.35	43400	71600
CHICHESTER BEAR HILL	2.84	53200	53200	DENNISON THOMAS ANDR	2.01	21300	21300
CHICHESTER CONGREGATIO	12.50	59800ex	417500	DEPALMA GARY	6.77	54200	163200
CHICHESTER METHODIST	0.50	10600ex	150100	DEPALMA GARY S	2.18	51500	255700
CHICHESTER TELEPHONE	0.15	17400	17400	DEPALMA GARY S.	1.60	42800	51900
CHICHESTER TELEPHONE	1.70	48600	299200	DEPALMA GARY S.	6.40	3900	3900
CHOMACK LISA	6.58	22800	127800	DESILETS JEAN P	5.00	25200	126600
CHRONIS MARC	2.27	51700	79400	DESJARDINS MARK	6.70	40500	128200
CLARK ALLAN A	10.10	36100	110100	DESROCHES ROGER G	32.00	56100	56100
CLARK JAMES W	5.00	54600	58600	DEVORE RICHARD	1.90	20200	116200
CLARK ROBERT	3.01	22600	100200	DEWYNGAERT THOMAS	0.18	2800	2800
CLARKS GRAIN STORE I	9.42	60100	127600	DIETLEIN RICHARD	2.60	24200	108700
CLEASBY LAWRENCE	2.30	21700	130200	DIETLEIN RICHARD F	83.30	5252cu	5252
CLEVELAND JAMES W	5.00	25200	110300	DILLON PATRICIA	2.09	19300	79800
COBURN FRANK	2.30	21700	63300	DOBBINS PETER	5.40	19100	19100
COFFEY EDWARD J	12.98	22028cu	106328	DONDVAN JOHN	2.70	44300	90700
COFFEY RONALD H	13.10	630cu	630	DOOHER JANET W.	0.23	7200	28600
COFFEY RONALD H	30.00	2163cu	2163	DOUCETTE DENNIS	0.28	7900	42700
COHEN KRISTIN K.	4.29	15800	15800	DOUTHART RICHARD S	2.70	42300	72900
COLBERT TRUST CATHER	0.00	0	23200	DOW CARL E	3.80	23600	102800
COLBERT MARY JANE	39.00	27824cu	127324	DOWNEY THOMAS A.	6.96	27300	162400
COLLIER LORRAINE	2.90	24600	100000	DREW CHRISTOPHER A.	6.15	26400	98000
COLLINS RALPH KENNET	0.00	0	13800	DREW EDWARD	10.67	13490cu	27390
COMPANION REAL ESTAT	2.30	43300	236900	DREW EDWARD	11.70	944cu	944
CONBOY MARK T	38.70	25301cu	98801	DREW EDWARD G	20.60	17384cu	103084
CONCORD ELECTRIC CO	0.00	0	1582800	DREW EDWARD G	6.15	496cu	496
CONLIN PROPERTIES LL	6.00	52300	52300	DREW EDWARD G	12.30	775cu	775
CONNER THOMAS	3.40	18800	113300	DREW EDWARD G	1.49	40700	85900
CONNOLLY SIDNEY J	0.00	0	15300	DREW MARK	29.16	18550cu	74750
CONNOR THOMAS	1.30	32600	156800	DREW MARK	5.04	625cu	625
CONWAY JOHN F	1.89	52800	100100	DREW MARK A.	1.54	45100	45100
CONWAY JOHN F	9.00	27600	117400	DREW MARK ALAN	3.00	24700	24700
COOKINGHAM SR. FRANK	0.30	12800	66200	DRINON JOSEPH M	149.90	91362cu	238662
COOMBS BESSIE	0.57	22600	48000	DROLET PHYLLIS & AUG	10.90	880cu	880
COFF GRACE	0.70	25000	51500	DROLET PHYLLIS & AUG	85.50	6900cu	6900
CORIATY ERIC E.	4.00	29000	77500	DROUSE EDWARD A.	2.10	23500	132700
CORNUCOPIA INC.	2.00	21300	21300	DUBE MICHAEL R.	2.00	21300	106000
CORSON THOMAS	5.00	3300	3300	DUBY SCOTT	6.53	26800	104800
CORSON THOMAS D.	5.80	26000	120200	DUFORD ROBERT B	9.80	40900	40900
COSTANZO SAM	0.52	21700	46400	DUFORD RONALD	2.24	13100	100500
COUCH OSCAR	5.05	20800	61800	DUFORD RONALD	2.01	14400	14400
CRAY TRUST WILLIAM/K	1.90	20400	116800	DUFORD RONALD	2.09	14500	14500
CROSBY DARLENE	2.10	17100	28400	DUGAS THOMAS	1.86	44200	141100
CROSSROADS II CORP	2.56	113400	256500	DUNLAP DONALD W	3.50	42200	92400
CUMMINGS REVOCABLE T	1.44	16800	103600	DUNLAP MICHAEL	2.20	21600	78700
CUMMINGS RICHARD	0.00	0	6000	DUPONT JR PAUL	5.02	30200	116500
CURRIER MICHAEL	2.96	22200	76200	DUPONT JR. BRUCE	2.00	16000	86900
CURTIN JOHN	0.00	0	13900	DYKE BRUCE	4.20	32000	151800
CURTIN JOHN J.	0.00	0	12100	DYKSTRA GEORGE	9.60	31400	232000
CUSHMAN DAVID E	1.00	15300	60800	EAMES COOKE N	5.93	31300	97900
CUSHMAN DAVID E. SR.	69.00	8567cu	8567	EATON FRANK L.	0.80	32300	87300
CUSHMAN JEFFREY	2.11	17100	82000	EATON MICHAEL R	7.10	41000	155600
CHWIKLA MICHAEL	3.50	23300	86700	ECKHARDT RALPH F	2.00	42500	91100
CYR NATHAN R	1.19	15900	105400	EDMOND CATHERINE H	4.10	24000	82300
D'ENTREMONT JAMES	2.10	21400	107100	EDMONDS ROBERT C.	5.90	24000	118900
DAHL JEFFREY	2.80	22300	102300	EDMONDS REV TRUST ES	19.10	28030cu	102630
DAIGNEAULT PETER	14.52	40700	106300	EDMONDS EDWARD S	1.30	24500	92500
DALBAC PATRICIA J.	0.60	25000	70200	EDMONDS ESTHER TRUST	30.60	3040cu	3040
DALBEC AIME J.	7.40	47933cu	142133	EGAN JOSEPH R	4.20	24200	100200
DALBEC AIME J.	8.00	807cu	807	EFLER SUSAN	5.36	27500	142200
DANDURAND KATHRYN	6.30	34300	119200	ELDER ANDREW V.	6.90	32500	109500
DARBY PAULINE A.	73.30	27600	27600	ELLIS ARTHUR G	3.40	23100	107700
DAROSKA BENJAMIN	8.44	34200	115000	ELLIS GORDON E	2.30	21700	88600
DAROSKA ELEANOR	8.60	37600	37600	ELLSWORTH JOHN	30.50	5654cu	5654
DAROSKA ELEANOR	28.51	42800	42800	ENIGMA HOLDINGS LLC	1.30	32600	141000
DAROSKA ELEANOR	16.30	9100	9100	ESTABROOK ROBERT H	5.90	26100	26100
DAROSKA ELEANOR	6.00	3700	3700	ESTES JR. FREDERICK	3.50	23300	77700
DAROSKA NORMAN	10.90	29100	29100	EVANS HEATHER T.	5.20	25300	25300

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL_VAL
FALZONE JAMES	8.00	49800	106700	GULLAGE MELVIN G	0.80	26900	87600
FARNSWORTH CALVIN M	2.20	47300	162000	GUY DENIS	2.60	22100	96700
FARNSWORTH CALVIN M	7.60	33300	33300	HACKNEY AUDREY L	2.30	24900	62500
FARNSWORTH CALVIN M	3.50	50700	50700	HACKNEY ROBERT J	7.00	35100	114000
FARNSWORTH CALVIN M	4.00	23900	160300	HACKNEY ROBERT J	40.00	3145cu	3145
FARNUM DOUGLAS	2.02	19200	122800	HAINES MEMORIAL CHAP	0.18	7900ex	73700
FAUTEUX NORMAN C.	2.70	52800	143800	HALL DOUGLAS	8.30	28800	106600
FAY REALTY TRUST	14.00	74300	462300	HALL MICHAEL	0.00	0	31200
FEDOLFI JAMES L	1.99	46600	155600	HALL MICHAEL L	3.60	21300	81700
FEDOLFI JAMES L	56.86	159700	159700	HALLQUIST DAVID C	23.60	24614cu	30014
FEENEY ROBERT N	4.00	37700	37700	HAMEL DOUGLAS	43.60	53794cu	311294
FENG FAMILY TRUST	54.44	71681cu	71681	HAMEL DOUGLAS	12.85	43184cu	86084
FENTON FRED	1.50	19600	248700	HAMEL DOUGLAS H	8.42	850cu	850
FIELD JR HAROLD	4.10	22700	101400	HAMEL DOUGLAS H	9.40	758cu	758
FIELDS BARRY W.	2.91	14000	14000	HAMMEN PETER A.	5.50	24800	52000
FIELDS CYNTHIA	2.55	22000	85400	HAMMEN PETER G	0.50	10600	37800
FIFE DONALD	49.00	34100	34100	HAMMEN PETER G	187.20	51077cu	185877
FISH WILLIAM N.	2.10	23500	94200	HAPGOOD JEFFREY	3.40	32900	148200
FLANDERS TRUSTEES EL	12.40	1456cu	1456	HARDIMAN WILLIAM	2.06	21400	105900
FLANDERS TRUSTEES EL	7.90	39100	164700	HARKNESS JONATHAN E.	0.96	29900	133600
FLANDERS TRUSTEES EL	58.26	7234cu	7234	HARMOND LILY	0.00	0	8500
FLANDERS TRUSTEES EL	5.20	328cu	328	HARRIS TRUST	3.35	54500	459200
FLANDERS TRUSTEES EL	45.70	5674cu	5674	HARRIS ERIC	0.93	28200	66300
FLANDERS TRUSTEES EL	11.20	58400	142000	HARRIS RANDY	6.50	25400	134500
FLANDERS TRUSTEES EL	7.67	150600	150600	HARRIS ROBERT G	11.00	16309cu	75509
FLANDERS JAY A	10.00	38300	189000	HARRISON BERTHA M.	2.23	43100	132400
FOLLANSBEE II ROBERT	2.02	21300	91000	HARTLEY DAVID	4.50	24600	114000
FORCIER RICKY	2.00	19200	82600	HASKETT WILLIAM F	1.40	16700	109900
FORD ROBERT A	1.50	30600	68300	HATCH III FRANK B	10.00	630cu	630
FORTIER JEAN P.	0.40	9600	66600	HATCH FRANK JR. B	1.70	18700	77800
FORTIER SHARON L.	1.80	19600	76300	HATCH GERALDINE	6.70	27000	81400
FOSTER-SMITH PAUL G.	0.95	32600	89500	HAUCK CHARLES	2.40	43500	122000
FOURNIER ANN	31.97	25453cu	220453	HEAD KENNETH	13.55	68900	68900
FOX DEBRA L.	3.14	51900	160800	HEAD ROBERT	32.50	162400	234000
FRAYER GERARD M.	3.92	23800	150000	HEARTZ JOAN	13.50	55300	96900
FRANGIONE BARBARA J	73.00	56712cu	179812	HEATH PETER G.	2.00	21300	96000
FREDETTE INC. HENRY	1.90	40800	75900	HEATH ROBERT	5.00	25200	88600
FRIESE THOMAS/DANA/T	48.00	1784cu	1784	HEBERT JOSEPH	5.32	25400	94700
FRENCH ELWIN	2.03	21300	97000	HEGGIE JAMES III	111.60	28997cu	28997
FRENCH FRED	5.20	30600	133200	HEGGIE JAMES III	24.20	49900	208100
FRENCH LELAND	2.02	21300	89900	HEGGIE JAMES III	0.34	8900	17800
FRENCH LELAND F	0.22	6300	48000	HEHIR JOHN	2.00	21300	117800
FRISBIE MICHAEL J.	11.20	1130cu	1130	HEMOND BYRON W	6.70	27000	80600
FROST RICHARD	2.90	22500	86900	HEMOND RONALD	66.80	4212cu	4212
GABRIEL LESLIE N	1.00	15300	86800	HEMOND RONALD	43.20	2724cu	2724
GAGNE LEISA	2.05	18200	136300	HENDEE JR JOHN J	2.00	21300	93800
GAGNE ROBERT	10.98	25400	25400	HERBERT TRUST EUGENE	2.02	21300	101300
GAGNE ROBERT A	49.60	16774cu	104774	HEROUX STEVEN A.	1.03	15400	84500
GAGNE ROBERT W	2.24	15200	15200	HESPE TERRY L	2.03	21300	78100
GAGNE ROBERT W.	0.50	10600	59400	HICKEY SHERYL L	13.35	16109cu	84009
GAMACHE LIBBY J	5.50	56900	168600	HILLIARD HAROLD C	3.30	23000	74000
GAMACHE PAUL	9.91	61200	120700	HILLIARD HAROLD C	3.30	23000	23000
GARDNER MICHAEL	1.80	24500	110900	HILLSGROVE RAYMOND W	5.00	25200	25200
GARRETTSON PAULA	0.00	0	6300	HODGMAN FRANK H. III	2.00	51000	140500
GARRISON MELISSA L	6.06	22000	28200	HOLBROOK STEWART	10.96	42200	126300
GATTUSO JOSEPH	2.80	24400	96900	HOLDEN MARK	3.20	25700	134200
GENEST ETHELYN	27.70	20929cu	65329	HOLDEN MARK	2.10	29400	29400
GENEST ETHELYN	40.70	16108cu	17208	HOLLEMAN DALE J.	5.02	25000	47800
GILBERT DENNIS	5.39	11600	77200	HOLLORAN RICHARD	5.75	25900	86300
GILMORE SANDRA L/GER	1.40	33300	66100	HOLMES DAVID	3.30	18700	89200
GIUDA JOHN &	235.40	45850cu	258350	HOLMES PETER	6.15	45000	121900
GOOD KENNETH	10.50	29500	84000	HOLMES ROBERT L	4.53	29800	140300
GORMAN GEORGE	3.31	50200	86800	HOULE RAYMOND W	4.40	29600	145600
GOVE JO ANN	1.00	30600	59700	HOULE TERRANCE	9.00	5400	5400
GRAFTON STEPHEN	2.90	36300	120700	HOULE TERRANCE A	3.50	23300	98700
GRAY ROBERT	16.80	48200	140000	HROMIS JR. VLADIMIR	5.07	27200	89500
GRECO VINCENT	5.00	54700	102500	HUBBARD ANGELA	5.60	25700	100900
GREEN CROW CORP.	54.10	1134cu	1134	HUBBARD CHRISTOPHER	5.63	56200	166400
GREEN CROW CORP.	186.00	15654cu	15654	HUDSON-BOURDEAU PAUL	3.20	25000	112000
GREEN CROW CORP.	58.80	2129cu	2129	HUMPHREY GORDON J	39.80	2278cu	2278
GREENE RICHARD	2.30	43300	43300	HUMPHREY PATRICIA	67.00	5407cu	5407
GREENE RICHARD N.	2.00	42500	166500	HUMPHREY PATRICIA	155.13	165758cu	476958
GREENWOOD DAVID	0.00	0	9900	HUMPHREY PATRICIA	2.00	101cu	101
GRIFFIN WILLIAM	2.07	21400	109000	HUNSBERGER RICHARD F	5.00	1600	1600
GRIFFITHS W G	5.08	23985cu	91485	HUNTINGTON JONATHAN	16.40	1323cu	1323
GRIFFITHS W G	57.05	3903cu	11003	HUSSEY DAVID W	12.00	21931cu	108031
GROSSMILLER GWEN M	1.00	15300	93300	HUSSEY EDWIN W	70.00	6955cu	6955
GUAY HARRY R	2.85	21900	93100	HUSSEY EDWIN W.	3.13	22800	107300

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OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
HUSSEYESTATE OF ALVI	37.00	27643cu	136443	LAZICH GILBERT	7.88	99300	198600
HYDE LORI A.	0.92	14500	101700	LEACH KENNETH A.	5.02	25000	25000
JAMESON THOMAS	5.02	25000	92400	LEDOUX BRIAN	6.90	27300	127500
JARVIS HAROLD	6.40	31900	91600	LEE CHRISTOPHER A.	2.82	53100	53100
JEJH DEVELOPMENT CO	25.90	2090cu	2090	LEMAY FRANK H	5.70	12492cu	149092
JENKS MARK	3.26	25000	97500	LEMAY FRANK H.	5.30	12409cu	12609
JENKS RAYMOND	20.00	2018cu	2018	LEPPARD LARRY	1.83	42800	132200
JENKS RAYMOND	25.14	31515cu	81515	LESIEUR RONALD D	0.67	12200	102700
JENNINGS EARL E, TRUS	7.50	27900	50500	LETENDRE DAVID	2.00	21300	77300
JEWELL LORENE	0.97	36100	75900	LEWIS REV. TRUST BEV	4.87	50000	50000
JEWETT LORI	2.30	23800	106000	LEWIS BARRY	4.92	50000	129000
JEZEWSKI BRADY J.	14.39	22550cu	116950	LEWIS NATHAN J.	3.30	23000	84100
JOHNSON TIMOTHY	2.50	30000	188400	LIENHART MARTHA E.	1.10	15600	85100
JONES JR. WILLIAM L	18.70	4589cu	4589	LIENHART MATTHEW C.	1.00	15300	71600
JONES REVOCABLE TRUS	1.00	18500	74700	LIENHART ROBERT L	20.00	23116cu	101616
JONES GORDON	44.40	4419cu	4419	LINDQUIST JOHN	1.70	18700	67100
JONES GORDON	4.30	555cu	555	LINGNER THOMAS	2.10	21400	85800
JONES GORDON	86.00	35487cu	206587	LINWOOD MIXER	1.90	20400	93200
JONES GORDON	22.50	4418cu	4418	LITTLEFIELD SANDRA	0.00	0	29900
JONES GORDON	64.00	10264cu	10264	LOCKE DONALD D	0.42	18000	33300
JONES GORDON	10.93	2146cu	2146	LOCKE ERIC	2.00	21300	123900
JORDAN JEFFREY	27.27	1719cu	1719	LOCKE HARLEY JR.	1.70	18700	72900
JORDAN JEFFREY	5.03	435cu	435	LONGARDO PAUL	2.14	19400	107600
JORDAN JEFFREY	9.00	20316cu	87016	LONGLEY ERNEST E	20.10	17033cu	82333
JORDAN ROBERT W	4.50	24600	103000	LOSEY JR HAROLD D	11.50	34500	258300
JUDSON KAREN L.	3.00	22600	122500	LOWE RONALD	4.00	29100	125800
JULIO JEAN PIERRE	2.00	21300	28200	LOWE LOU ANNE M	2.57	22000	93000
JUSTASON ANDREW L.	1.50	17000	88400	LUBOLD ALAN	6.12	28400	132800
KATHAN ANTHONY & JOY	6.00	36600	158800	LUCIER DAVID JR. H	0.95	14800	26800
KAWA JANET K.	3.00	49400	108500	LUGG JR. GEORGE	1.10	34400	34400
KEEFEE JAMES A.	1.80	19600	115800	LUGG CATHARINE F.	47.13	43759cu	129959
KEELER BRUCE T.	9.02	28000	105200	LUIKMIL JAAN	1.02	15400	50000
KELLEY JAMES C	11.60	37700	93100	LUIKMIL JAAN	3.06	53800	87300
KELLY DOUGLAS P	2.00	21300	100000	LUKSA BRUCE	4.10	62200	62200
KENDALL LLOYD	2.50	52300	105700	MACCLEERY RUSSELL E	0.70	600	600
KENNEALLY JR. THOMAS	6.80	27200	80500	MACCLEERY RUSSELL E.	2.13	38300	65500
KENNEALLY DAVID	1.00	15300	85900	MACCLEERY RUSSELL E.	17.90	26462cu	191462
KENNEALLY JUDY	2.00	21300	94700	MACCLEERY RUSSELL E.	8.50	49480cu	85480
KENNEALLY STEVEN A	5.00	25200	82600	MACCLEERY RUSSELL E.	228.00	32318cu	32318
KENNEALLY THOMAS	11.20	1130cu	1130	MACCLEERY STEPHEN	5.50	24500	113900
KENNEALLY THOMAS	11.02	22359cu	91759	MACKIN RICHARD P	12.04	15818cu	122818
KENNEALLY THOMAS	5.01	3100	3100	MACKINNON II EWEN &	11.60	37700	89100
KENNEDY KEVIN C.	5.00	23100	119800	MACNEIL ELLEN	3.40	21000	51400
KESHEN BARBARA P	13.40	23449cu	158249	MACRAE ALEXANDER A	3.01	43800	96400
KETTINGER RICHARD L	44.00	3551cu	3551	MACRAE LAURIE A	5.70	31100	88000
KIMBALL LUELLAN	29.60	19300	15300	MAGUIRE JOHN B	4.30	20000	20000
KINGSTON RICHARD S	0.17	8300	53700	MAHAR CHARLES E.	3.90	25900	25900
KIRBY LOU	7.40	519cu	519	MAHLSTEDT CARL D	73.10	173500	354600
KIRPOLENKO EDWARD R	3.20	22900	102800	MALACHY GLEN ASSOC.	57.47	28153cu	35853
KLAPPROTH THOMAS	3.70	25600	99200	MANCINI FERNANDO N.	3.07	14200	14200
KLEMICK ROBERT J	2.20	32000	188500	MANDIGO HARLAND	0.62	25900	79900
KNEELAND MARK	1.00	33700	116600	MANDIGO HARLAND	5.86	28100	64400
KOLLETT PETE	2.19	23600	86500	MANN ROBERT W	18.00	18833cu	104333
KONEFAL BLAZE V	1.30	53900	141800	MARCELLIND STEVEN	2.60	20000	80700
KONOPKA SYLVIA	12.70	44400	45900	MARDEN REV TRUST SHI	1.75	19200	100200
KOSKO LEON E	14.00	26990cu	93290	MARDEN LINWOOD	66.00	38972cu	87372
KOSKO MAURICE	26.00	43500	43500	MARSH DAVID H	40.47	27281cu	222381
KROCHMAL JAMES H	2.00	21300	98400	MARSH JAMES M	2.10	23500	114200
KROCHMEL ERIC	2.00	21300	80700	MARSH PETER	2.70	24300	126300
LADD DAVID K.	10.80	872cu	872	MARSHALL MARGUERITE	17.80	1437cu	1437
LADD LEVI	0.60	800	800	MARSHALL MARGUERITE	61.00	4923cu	4923
LAFLEUR W A	8.60	542cu	542	MARSHALL MARGUERITE	17.00	1372cu	1372
LAFLEUR WAYNE A	10.00	630cu	630	MARSHALL MARK W	5.04	25100	132900
LAGOMARSINO PETER	3.00	18300	103400	MARSHALL ROBERT	2.10	21400	82100
LAKER-PHELPS LIVING	3.30	25100	106800	MARSTON CEMETERY	0.20	8800ex	8800
LAMBERT GARY	2.28	21700	139700	MARSTON GALE D	2.00	42500	79800
LANDRY ROGER	1.10	15600	61500	MARSTON LEWIS B	2.50	48100	110200
LANGEVIN DOROTHY C	6.50	24700	84700	MARSTON LEWIS B	1.70	30900	30900
LANGONE TIMOTHY	5.28	25400	90000	MARSTON SAMUEL	4.30	5000	5000
LAPIERRE THOMAS D	3.10	24800	121800	MARSTON SCOTT	12.43	21495cu	127035
LAPLANTE PENNY A.	17.25	42200	108800	MARTEL MAURICE & BEA	2.50	22000	88200
LAROCHELLE NORMAN	3.60	14900	14900	MARTELL JOHN	5.00	25700	103600
LAROCHELLE NORMAN L	1.60	17900	101500	MARTIN RHONDA C.	2.40	23900	85200
LAVALLEY DARREN M.	3.00	22000	97300	MARTINEAU ARTHUR	1.20	16000	99100
LAVALLEY RAYMOND	3.79	55700	133300	MARTINELLI JOHN	7.78	28300	127400
LAVERTO DENNIS	2.25	14600	14600	MARVEL WILKINSON B	14.00	1806cu	1806
LAWRENCE MARTIN	1.00	33700	77300	MASON EDWIN R	1.20	16000	48500
LAWSON CYNTHIA	3.50	23300	189400	MATOTT RAYMOND G.	3.80	25700	132900

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OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL_VAL
MATTICE ANN	11.45	577cu	577	MOREY DAVID	23.40	80498cu	125698
MATTICE RONALD	12.26	21819cu	132019	MORGAN ARTHUR III	1.70	18700	87900
MATTICE RONALD	11.66	588cu	588	MORRISON RANDOLPH D	0.36	13900	56400
MATTRELLA REGINA	5.60	28400	112500	MORSE DAVID	2.29	35500	217500
MAYVILLE FAMILY TRUS	2.10	272cu	272	MORSE ROBERT L	0.28	13300	51700
MAYVILLE FAMILY TRUS	10.70	17226cu	164426	MOSES ALVIN R	10.80	6300	6300
MAYVILLE JR. ALLEN G	27.00	24990cu	112490	MOSES BRENT	4.85	45800	126400
MAYVILLE KATHRYN	3.10	22700	84400	MOSES FRED	7.18	38000	38000
MAYVILLE LOREN	20.00	22435cu	84035	MOSES FRED A	51.30	32466cu	170066
MAYVILLE THOMAS E	1.00	15300	48000	MOSES FRED A	2.40	52000	304200
MAYVILLE THOMAS E	3.50	4600	4600	MOSES FRED A	3.10	53900	98200
MCANNEY ROBERT H	9.66	92400	158800	MOTT EDWIN	4.77	54600	130000
MCANNEY ROBERT H	55.00	5112cu	5112	MUGGETT KEVIN J.	16.00	23038cu	89838
MCCANN DIANE M.	2.00	21300	47000	MULCAHY JR. ROBERT	3.10	20500	73400
MCCORMACK RICHARD	3.71	18800	68700	MURRAY SR ROBERT A	6.00	33500	126500
MCCREA BRIAN P.	5.93	26100	103500	MURRAY BRIAN	3.90	23800	84900
MCCULLOCK KEVIN P.	5.22	24500	137200	MURRAY JAMES M	2.70	22200	111500
MCFARLAND KELLIE M.	0.00	0	26300	MUZZEY ANTHONY	0.00	0	27100
MCGOWAN JOHN	62.00	24936cu	75236	N.H. STATE OF	2.20	43000ex	43000
MCINTOSH CRAIG R.	31.27	52289cu	147989	N.H. STATE OF	0.15	3300ex	3300
MCINTOSH LEWIS	4.20	24200	92900	N.H. STATE OF	1.20	4000ex	4000
MCINTOSH MARK & LORI	25.30	33469cu	88769	N.H. STATE OF	0.06	400ex	400
MCINTOSH MARK & LORI	0.00	0	6300	NADEAU STEVEN E	5.57	25700	108100
MCINTYRE SR. WAYNE	0.46	16200	54300	NARDINI ROBERT F	1.10	31300	101700
MCJUARY RICHARD & LA	3.49	23200	86900	NEILS DAVID E.	6.09	25300	109800
MCKAY MICHAEL	4.00	33300	176600	NELSON REVOC. TRUST	8.10	12200	12200
MCKENZIE JOSEPH J	5.70	25800	93500	NELSON REVOC. TRUST	2.10	21400	86200
MCKINSTRY DEBORAH J	2.01	21300	110900	NELSON PATRICIA	0.92	34900	39500
MCKDAN DORIS F	1.00	11500	180000	NEW ENGLAND TELEPHON	0.16	7100	7100
MCLAUGHLIN FRANCES A	6.47	26800	146500	NEWHOOK WAYNE A.	2.57	22000	134500
MCMANUS LANCE E	5.00	30400	115900	NICHOLS ARTHUR M	5.50	25600	70800
MCNICHOL ROBERT	2.19	44700	89100	NICHOLS DALE S	2.10	42800	80700
MCRAE SR. KENNETH R.	5.67	24900	136700	NICHOLS LAURIE E	13.80	21872cu	70272
MCTIGUE JOHN	2.00	21300	88800	NICKERSON MARTHA	4.10	29200	128300
MEEHAN EDWARD J	0.07	500	500	NOEL LUCILLE	0.60	11500	68500
MEEHAN EDWARD J	2.50	22000	147800	NOLIN DENNIS	17.40	2493cu	2493
MEEHAN EDWARD J	5.50	555cu	555	NOLIN DENNIS	15.40	25749cu	77049
MEEHAN EDWARD J	65.30	6588cu	6588	NOLIN DENNIS	54.50	29584cu	212784
MENARD BRIAN	2.80	20200	111300	NOLIN DENNIS A	1.10	15600	92400
MERRILL FRANK	7.24	39900	210300	NOLIN DENNIS A.	8.60	2600	2600
MERRILL FRANK L	2.01	21300	21300	NOONAN SR. RICHARD	10.00	1009cu	1009
MERRILL FRANK L	2.00	21300	21300	NOYES III CHARLES M	3.10	24800	90700
MERRILL FRANK L	2.02	21300	21300	NYDEGGER DOUGLAS F	4.94	27200	132600
MERRILL FRANK L	5.28	25400	26900	O'BRIEN EDWARD P.	34.60	120700	120700
MERRILL KARL	45.80	37228cu	37228	O'BRIEN EDWARD P.	1.70	41100	82600
MERRILL KARL	72.30	31509cu	73309	OCSAP LTD	7.80	77200	201300
MERRIMACK TIMBER SER	19.03	88200	336600	OLIVER MALCOLM C	29.90	3016cu	3016
MESSINA VINCENT B	3.20	25000	120900	ORDWAY BRUCE S.	7.80	26900	87700
METCALF DONALD	1.80	43000	75900	ORDWAY DANA G	0.56	24700	67800
MICHAEL KAREN E	2.20	21600	85600	ORDWAY DAVID A	3.00	25200	94300
MICHAUD RONALD G	24.00	23861cu	121561	ORDWAY EDWARD JR.	1.10	15600	70700
MICHAUD TED	5.01	22900	53700	ORDWAY MARY F	42.50	116200	163500
MICUCCI CARL A	3.01	354cu	354	ORDWAY PAUL	46.00	4569cu	4569
MICUCCI CARL A	2.49	1027cu	1027	OROSKI MICHAEL	5.00	22600	22600
MICUCCI CARL A	10.00	16208cu	134508	OSGOOD BRADFORD	2.20	35400	115100
MIHACHIK DAVID A	1.00	33700	108000	OWNER UNKNOWN	10.00	11900	11900
MILAND ETHEL	5.43	25500	126100	OWNER UNKNOWN	0.92	14500	14500
MILLER RALPH E	3.10	24500	88300	OWNER UNKNOWN	5.30	3200	3200
MILLETTE EDWARD R.	3.90	23800	124100	OWNER UNKNOWN	0.23	11000	11000
MILLETTE RICHARD D	42.80	30082cu	113882	OWNER UNKNOWN	0.90	600	600
MILLCAN NURSERIES I	94.00	132200	415900	OWNER UNKNOWN	0.17	5600	5600
MINER DOUGLAS C.	5.80	26000	96900	OWNER UNKNOWN	17.50	9700	9700
MINER PAUL	0.00	0	11400	OWNER UNKNOWN	2.00	2600	2600
MITCHELL SR. BERNARD	21.65	36200	93600	OWNER UNKNOWN	2.00	2600	2600
MITCHELL COURTLAND	2.20	21600	82100	PAGE MAURICE R.	2.27	23700	23700
MITCHELL GUY A.	7.35	21800	92200	PAIGE GILBERT S.	5.10	25100	123900
MITCHELL JOHN A	3.50	16900	35100	PALISI ANTHONY J	0.14	200	16700
MITCHELL JUDITH R	10.20	34700	106800	PALISI ANTHONY J.	1.90	24500	76200
MOBBS JR OLIVER	5.60	25700	104500	PALMQUIST FAMILY TRU	2.15	37500	133600
MOBBS JAMES O	3.10	22700	22700	PALMQUIST FAMILY TRU	2.00	21300	21300
MOBBS JAMES O	2.80	22300	81800	PARADIS GERARD	59.72	42580cu	159480
MOBBS MICHAEL	2.90	22200	87400	PARADIS GERARD	9.98	30700	30700
MOBBS WALTER L.	24.00	44500	67800	PAPE PENNY E	3.73	34800	34800
MONGAN MARIE	2.00	46900	140400	PARENTEAU RICHARD P.	2.77	140cu	140
MONTERIO BRUCE B	1.00	15300	140100	PARKERSON JOHN R	2.80	22300	84100
MOORE RICHARD	1.30	18000	119400	PATTEN JR. ROBERT	5.02	25000	104500
MOORE ROBERT A	2.50	43800	107800	PATTEN ROGER E	2.15	21500	72200
MOORE ROBERT A.	0.00	0	21400	PATTERSON JULIE A	2.40	21800	30900

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OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
PATTERSON JULIE A	1.90	16351cu	132951	RAJPOLT MICHAEL	2.80	13800	13800
PATTERSON JULIE A	19.90	16452cu	16452	RANDALL LUCILLE	38.00	40305cu	126305
PAUL JAMES H	1.00	23000	75200	RAUSCHER CHARLES	5.80	26000	158800
PAULISON MARION	0.00	0	17600	RAUTER UDO	0.58	11400	69700
PAVEGLIO TRUST DAVID	5.00	30400	145000	RAYMOND ARTHUR	5.11	20800	109000
PAVEGLIO MICHAEL M	4.20	24100	82700	RAYMOND TERESA	5.07	23000	57100
PELILLO JAMES M	2.02	21300	89500	REED SR. EDGAR M	18.80	2425cu	2425
PELILLO PATRICIA	6.36	24500	69300	REED SR. EDGAR M	48.50	3927cu	3927
PELLERIN GENE	6.72	25900	87100	REED CLARK E	23.50	1482cu	1482
PELLETERI RONALD & J	1.20	14400	52900	REED EDGAR SR M	7.70	6000	6000
PELLETIER ANNALISA	3.02	22600	82200	REED EDGAR SR M	29.00	2926cu	2926
PENO RICHARD F.	0.00	0	26400	REED EDGAR SR. M	25.30	33735cu	115735
PERKINS PROPERTY MGT	5.30	50900	138500	RICHARDSON RAYMOND	2.00	21300	86300
PERKINS ROBERT A.	3.74	15100	15100	RICHARDSON TAMMY L.	5.40	23000	141800
PERRON ALAN S.	5.22	23300	23300	RICKER MATTHEW E	17.00	37900	119300
PERRON RAYMOND A	1.10	15600	59300	RICKER RICHARD R	1.55	19200	76300
PERRON VICTOR	0.00	0	25100	RICKER RUSSELL D.	3.50	25400	146300
PESCINSKI CHERYL	2.10	29400	95500	RIEL ALBERT	0.00	0	15800
PETERS III W. WESLEY	3.40	23100	23100	RIEL ESTHER M	5.02	30200	100200
PETERS ANN H	9.30	35100	93600	RIVERS WILLIAM B.	0.52	23800	57300
PHELPS THERESA	90.73	91900	147100	ROBERTS GREGORY J.	0.69	12400	63800
PHILBRICK L W	1.20	52700	103700	ROBINSON JAMES	10.72	83600	94500
PHILLIPS AUTO SALES	3.77	62600	111600	ROBINSON JAMES	0.00	0	18100
PHINNEY JOSEPH	5.50	26000	144400	ROBINSON JAMES	0.00	0	25400
PHINNEY JOSEPH	0.30	200	200	ROBINSON JAMES	0.00	0	30200
PIKE FE	80.40	48000	51000	ROBINSON JAMES	0.00	0	30200
PIKE FRANCIS	3.50	19000	19000	ROBINSON JAMES	0.00	0	12000
PIKE FRANCIS	9.50	30100	85600	ROBINSON JAMES	0.00	0	24900
PIKE GORDON	1.70	15000	45900	ROBINSON JAMES	0.00	0	24900
PIKE JAMIE	15.00	15575cu	15575	ROBINSON JAMES	0.49	18800	38500
PIKE JEAN L	0.00	0	28600	ROBINSON JAMES	4.04	29200	93100
PIKE RONALD	14.00	1413cu	1413	ROBINSON JAMES	5.01	25000	25000
PIKE RONALD	9.10	5400	5400	ROBINSON JAMES	7.10	27500	27500
PIKE RONALD	14.50	8200	8200	ROBINSON JAMES W	1.64	39300	91600
PIKE RONALD	4.40	4300	4300	ROBINSON JAMES W	0.00	0	23200
PIKE RONALD	41.30	74300	110200	ROGERS ALAN C.	2.23	21300	65200
PIKE VELNA	70.00	54700	54700	ROGERS JAMES	6.08	26300	80100
PIKE VELNA	15.20	8600	8600	ROGERS JAMES	8.75	30800	30800
PILLSBURY JAMES A	3.40	28700	114600	ROLLINS GEORGE A	45.00	2837cu	2837
PIROSO JOSEPH A	1.60	17900	72500	ROTT DONALD	3.20	25000	25000
PLUMMER CARL	5.10	24700	83800	ROTT DONALD	2.40	23900	140000
PLUMMER CARROLL E	8.00	28600	95600	ROUNDS DAVID	14.06	20575cu	170575
PLUNKETT JAMES T.	12.40	15811cu	144211	ROWELL JR. RUSSELL R	4.00	20500	20500
PLUNKETT JAMES T.	118.20	20740cu	25140	ROWELL WAYNE	2.50	22000	62700
PM DEVELOPMENT TRUST	6.61	26900	26900	RUOFF FRED	11.00	16003cu	27503
POIRIER JOHN E	15.10	16438cu	137338	RUOFF FRED	2.50	15421cu	102921
POIRIER MICHAEL A	1.78	19400	91100	RUOFF FRED	7.50	378cu	378
POLLINGER GEORGE T	5.00	25200	132600	RUSHTON STEVEN S.	3.70	25600	129900
POOR JOHN & PATRICIA	0.00	0	7200	RUSSELL JR. DONALD E	5.90	26100	95000
PORTER CAROL A	2.90	22500	72700	RUSSELL PAMELA L.	5.50	51100	113500
POTTER JR THEODORE A	5.81	21700	128000	RUTHERFORD JOANN	9.82	30600	30600
POTTER BRUCE	63.79	200000	573600	RUTHERFORD STEVEN R.	5.51	25600	25600
POTTER DUANE O	2.50	22000	103800	RUTHERFORD STEVEN TR	5.01	25000	114400
POTTER JOHN S	1.10	12500	84000	RUTHERFORD THOMAS R	5.93	26100	26100
POULIN DOROTHY S	8.04	72600	105900	RYAN BARRY F	2.00	21300	21300
PRATT MICHAEL S.	2.00	23400	134700	RYAN LARRY	1.10	15600	102600
PRATT RICHARD M.	4.00	25500	129900	RYAN LARRY, F. BARRY,	1.30	9000	9000
PRESBY ARTHUR	13.33	34300	180000	RYMES JOHN A.	19.00	1533cu	1533
PRESCOTT BENJAMIN S	0.49	23000	55800	S & JB REALTY LLC	4.30	52800	252200
PRESCOTT DIANA M	52.20	5266cu	5266	SANBORN III EDWIN	7.70	34000	154000
PREVE SUZANNE T	3.60	23400	100800	SANBORN ANSEL N	2.70	22200	22200
PREVE TAMI M.	5.00	20900	20900	SANBORN ANSEL N	3.50	23300	150500
PRICE ARNOLD	23.90	49600	88200	SANBORN DALE A	2.37	21800	114200
FRICKETT JOHN D	13.80	43485cu	139985	SANBORN DAVID W	2.06	21400	132000
PUBLIC SERVICE CO OF	43.30	38000	1040500	SANBORN EDWIN E	0.91	34700	53500
QUIMBY CAROLINE	2.10	21400	132200	SANBORN MADELINE L	2.00	10700	17200
R. J. MOREAU CO. INC	7.15	19000	19000	SANBORN MADELINE L	2.10	21400	110700
R. J. MOREAU CO. INC	3.20	20300	20300	SANBORN MARTHA	2.04	21400	84500
R. J. MOREAU CO. INC	2.80	19700	19700	SANBORN PAUL	3.40	23100	119000
R.J. MOREAU COMPANIE	8.01	28400	28400	SANBORN PAUL W	13.20	1332cu	1332
R.J. MOREAU COMPANIE	2.12	9499cu	9499	SANBORN WALTER L. RE	53.00	3342cu	3342
R.J. MOREAU COMPANIE	4.23	15700	15700	SANBORN WALTER L. RE	60.00	11442cu	11442
R.J. MOREAU COMPANIE	2.23	13100	13100	SANBORN WALTER L. RE	1.70	18700	112800
R.J. MOREAU COMPANIE	3.68	186cu	186	SANUTH WILLIAM	0.00	0	21700
R.J. MOREAU COMPANIE	3.13	24900	24900	SARGENT REV TRUST JO	0.90	15800	93100
R.P.W. REVOCABLE TRU	19.00	42177cu	237577	SARGENT TRUST RICHAR	5.84	26000	79300
RACE MARK T.	2.00	12800	12800	SATURLEY JOHN L	13.50	914cu	914
RAJPOLT MICHAEL	2.90	24600	24600	SATURLEY JOHN L	1.50	17000	98900

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
SAVAGE LISA M.	2.71	22200	159000	STEVENS PAUL W	32.60	15900	15900
SAWTELLE GEORGE	0.62	23300	73200	STEVENS WILLIAM H	3.06	22700	109500
SCAFIDI ALFRED C	2.00	23400	107000	STEWART PHILLIP N	2.30	37700	144100
SCHREIER GARY L.	167.10	46571cu	209171	STILES PAMELA A.	2.00	21300	104600
SCHREIER GARY L.	3.00	663cu	663	STREETER ROBERT O	5.65	25800	25800
SCHREIER GARY L.	4.90	1083cu	1083	STROUT GEORGE M	1.50	37400	87200
SCHREIER GARY L.	20.70	1044cu	1044	SUOMALA MARK	5.10	23200	23200
SCHULLER LOU	5.00	23589cu	141889	SUOMALA MARK	5.10	25100	132900
SCORDO ANTONIO G.	1.84	19900	82100	SURRAN WILLIAM	4.17	56600	138800
SCOTT NEAL J	1.75	36900	121800	SURRAN WILLIAM W.	8.20	28700	89700
SCOTT TRACY	4.80	63800	119100	SURRAN WILLIAM W.	1.40	16700	16700
SEC. OF VETERANS AFF	1.11	34500	105000	SWAIN JEFFREY	5.17	25200	186700
SEYMOUR GEOFFREY	2.09	17100	85000	SWAIN JEFFREY	25.00	45200	45200
SHAW ALAN	2.00	21300	87600	SWEATT CAROL L	0.00	0	31600
SHAW ALAN	48.30	13011cu	13011	SWENSON LINDA C	5.10	30300	158300
SHAW CARLYLE	52.00	9311cu	9311	SYKES ROBERT	25.00	2017cu	2017
SHAW CARLYLE & MARY	39.00	58131cu	178931	SYKES ROBERT G	1.30	16300	108300
SHAW FRDERICK B	88.50	32923cu	131123	SYLVESTER FRANK	0.00	0	16500
SHAW FREDERICK B	7.10	834cu	834	T-D CORPORATION	45.20	79700ex	79700
SHAW FREDERICK B	31.00	12419cu	12419	TARDIF DAVID E	5.55	66800	66800
SHAW FREDERICK B	54.90	3461cu	3461	TAYLOR STEPHEN	5.89	26100	118100
SHAW FREDERICK B	18.40	75900	75900	TC INVESTMENTS LLC	13.77	73700	217600
SHAW ROBERT JR T	3.30	50200	111700	TC INVESTMENTS LLC	0.52	11900	11900
SHAW ROBERT JR T	2.10	21400	57800	TEPPER DONNA	6.31	26600	100000
SHEA RICHARD J	10.00	5900	5900	TEPPER E. SCOTT	7.93	32000	128800
SHERBURNE EVERETT	4.00	23900	55400	TEPPER ERNEST	7.68	28200	118500
SHIBLES CRAIG	2.81	48900	137800	TEKMSBURY SHIRLEY A.	0.00	0	16400
SHUMWAY CONST. CO. I	8.79	169500	169500	THERIAULT PAUL & JUD	4.00	28500	29800
SILCOCK DAVID R.	2.00	16000	93300	THERIAULT SHAWN	2.30	21700	91100
SILLS DAVID	3.70	25600	104900	THERRIEN MICHAEL J	20.80	14118cu	16218
SKLARIN BURTON S	10.20	616cu	616	THIBEAULT EDWARD	4.90	25100	118800
SLATER BARBARA	0.75	17800	48500	THIBEAULT ROBERTA	10.40	41800	120000
SLATTON BILLY W	1.60	17900	39800	THIBEAULT SCOTT	9.60	65700	146200
SMITH JR. KENNETH J.	9.90	14600	28500	THIBAS MARK S	1.67	30500	126600
SMITH JR. LUKE J	10.80	63100	63100	THOMPSON ELIZABETH	1.70	41100	90600
SMITH DAVID N	0.40	9600	63300	THOMPSON ROBERT H	8.00	21100	57900
SMITH GENE W	3.90	47400	84100	THORNE CHRISTOPHER	2.00	23400	23400
SMITH KENNETH W	10.90	31700	129500	THORNE DAVID	20.00	40700	113400
SMITH KENNETH W.	1.80	2100	2100	TIMM GIL	52.20	25452cu	25452
SMITH PAMELA	11.23	813cu	813	TIMM GIL	17.48	57400	267300
SMITH STEVEN C.	2.44	24000	137600	TIMM TRILI	8.27	26700	26700
SMTM REALTY TRUST	8.19	516cu	516	TIMPSON EDWARD	4.70	6100	6100
SMTM REALTY TRUST	5.40	340cu	340	TITUS EUGENE C	0.52	9700	69700
SMTM REALTY TRUST	5.62	354cu	354	TITUS EUGENE C	1.90	18400	18400
SMTM REALTY TRUST	71.65	7573cu	7573	TOLER HARRY D	10.00	5900	5900
SMTM REALTY TRUST	5.15	4026cu	4026	TOLER HARRY D	20.00	10800	10800
SMTM REALTY TRUST	7.24	456cu	456	TOPOUZOGLOU JOHN	3.50	42600	46300
SNELL STEPHEN	5.00	25200	113200	TOPOUZOGLOU JOHN	48.20	8329cu	8329
SOLBERG ALVIN B	2.00	42500	94300	TORREY ANTHONY	2.90	20400	83200
SOULE DEBORAH	6.20	26400	91900	TORREY CARA LYNN	5.20	24300	121700
SOUTHWICK CAROL J	6.50	32000	78800	TOUSIGNANT JOHN	0.32	22700	80500
SPAULDING PAUL E REV	4.10	24000	135700	TOUSIGNANT JOHN	14.60	33500	83000
SPINELLI LINDA D	17.50	22220cu	125720	TOWLE DR. EDWARD	12.00	6900	6900
ST. JACQUES TROY A	2.03	21300	90400	TOWLE BRADLEY	6.12	24200	120300
ST. LAURENT DALE	0.39	9400	114000	TOWLE DAVID	46.60	4701cu	4701
ST. LAURENT NANCY S	3.68	34700	34700	TOWLE JAMES D	20.70	17344cu	62244
ST. LAURENT RAYMOND	4.90	8000	8000	TOWLE NELSON J TRUST	9.60	698cu	698
STACKHOUSE ROBERT W.	2.27	21600	94300	TOWLE NELSON J. TRUS	7.70	3453cu	7153
STATE OF N.H.	0.23	6500ex	7000	TOWLE RAYMOND W	61.00	29594cu	29594
STATE OF N.H.	0.20	8800ex	8800	TOWLE RAYMOND W	4.60	3000	3000
STATE OF N.H.	1.40	36700ex	36700	TOWLE RAYMOND W	13.60	39291cu	241691
STATE OF N.H.	1.20	32000ex	32000	TOWLE RAYMOND W	2.10	247cu	247
STATE OF N.H.	0.01	100ex	100	TOWLE THOMAS N	1.80	19600	109400
STATE OF N.H.	1.70	44900ex	44900	TOWLE THOMAS N	2.30	21700	110500
STATE OF N.H.	1.50	4300ex	4300	TOWN OF CHICHESTER	11.26	30000ex	30000
STATE OF N.H.	7.60	28100ex	118300	TOWN OF CHICHESTER	111.20	72300ex	72300
STATE OF NEW HAMPSHI	2.49	52300ex	52300	TOWN OF CHICHESTER	21.20	779ex	779
STATE OF NEW HAMPSHI	0.50	10600ex	10600	TOWN OF CHICHESTER	7.90	115ex	115
STATE OF NEW HAMPSHI	0.11	500ex	500	TOWN OF CHICHESTER	8.16	119ex	119
STATE OF NH	0.49	10400ex	10400	TOWN OF CHICHESTER	0.99	15200ex	178800
STATE OF NH	1.00	30600ex	30600	TOWN OF CHICHESTER	10.92	31700ex	325100
STATE OF NH	1.30	39200ex	39200	TOWN OF CHICHESTER	0.70	21800ex	118600
STEED RICHARD K	2.00	21300	77900	TOWN OF CHICHESTER	0.20	5700ex	79100
STEMPEL JANE E	5.80	34400	191500	TOWN OF CHICHESTER	0.85	20800ex	20800
STEPHENS KEITH M.	0.30	8500	59700	TOWN OF CHICHESTER	15.00	67700ex	939300
STEVENS CARROLL	52.00	5246cu	5246	TOWN OF CHICHESTER	15.20	154000ex	154000
STEVENS DONNA	2.00	21300	80300	TOWN OF CHICHESTER	26.20	61800ex	63600
STEVENS PAUL W	15.00	36000	97200	TOWN OF CHICHESTER	1.10	39600ex	39600

CHICHESTER VALUES 01/14/00

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OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL_VAL
TOWN OF CHICHESTER	0.16	3700ex	3700	WINSLOW JAMES L.	12.36	22273cu	104673
TOWN OF CHICHESTER	0.28	3000ex	3000	WITTENBERG ALAN	4.80	30100	107400
TOWN OF CHICHESTER	1.74	4800ex	4800	WLADKOWSKI EDWARD J.	2.35	21800	111200
TOWN OF CHICHESTER	0.30	4300ex	4300	WRIGHTINGTON BRANDON	10.29	31100	31100
TOWN OF CHICHESTER	0.22	300ex	300	WYATT CRAIG A	3.90	23800	80300
TROTTER KATHLEEN	2.00	23400	94000	WYSS CARL ROBERT	3.60	21200	122800
TUCKER E J	1.00	15300	85700	YEATON TRUST A.G./J.	2.30	21700	102700
TUCKER STEVEN E	2.00	21300	99600	YEE JAMES	2.40	52000	205400
TURNER JEREMIAH	0.00	0	14400	YORK JEFFREY	5.97	21900	120100
TWOMEY PAUL J	3.57	4600	4600	YOUNG MICHAEL G	12.60	14653cu	85453
TWOMEY PAUL J	0.83	27400	192200	YOUNG NANCY	5.20	30500	138900
TWOMEY PAUL J.	26.40	17222cu	183822	ZIRNGIEBEL ARTHUR	0.00	0	15700
TWOMEY PAUL J.	1.70	2200	2200				
UNITED METHODIST CHU	0.30	8500ex	90100				
UPHAM CHARLES D	4.00	23900	89300				
UPHAM CHARLES D	10.00	41200	41200				
UPTON MARY	27.94	2819cu	2819				
UPTON MARY J.	2.10	15000	106300				
UPTON MARY J.	12.66	1106cu	1106				
VAILLANCOURT TAMMY	5.00	25200	110300				
VALENZE CLAUDE E.	6.99	33715cu	124415				
VALENZE CLAUDE E.	5.01	646cu	646				
VAN DYKE STEPHEN A.	0.53	10900	74900				
VAUGHAN M. WILLIAM	3.58	25500	140600				
VERMETTE DEL E.	1.00	33700	44700				
VERNALIA MADELINE A	5.46	36100	138500				
VIAL JAMES	2.02	21300	118300				
VIENT JR. PAUL L	4.40	24400	109600				
VIENT GILBERT	2.30	21600	27700				
VIENS RUDOLPH	2.00	21300	77800				
VOLPE JANE M.	6.15	36800	112000				
WADE LISA K.	15.90	23617cu	119617				
WALKER GLENN	1.91	20500	135500				
WALTER JR. RICHARD C.	5.00	23100	94100				
WARD REV. TRUST CATH	2.53	24000	24000				
WARREN JAMES A	36.00	20588cu	23988				
WARREN JAMES A	71.50	16540cu	69540				
WATERS SHIRLEY	2.00	42500	102200				
WATERS SHIRLEY	4.10	10700	10700				
WATERS SHIRLEY	27.20	34623cu	93123				
WATSON EDDIE	5.01	58400	365200				
WEATHERVANE SEAFOOD	9.96	81700	441600				
WEEKS CLAYTON	4.80	6200	6200				
WEEKS CLAYTON E	0.76	19600	115900				
WEEKS RICHARD	10.00	631cu	631				
WEHRLE JOSEPH C	50.40	47000	47000				
WEHRLE JOSEPH C	12.40	26400	90100				
WEIR EARL	20.00	38600	177300				
WEIR MARILYN R	10.60	6200	6200				
WELCH IRREV TRUST DO	0.95	14800	83400				
WELCH JOINT REVOCABL	16.40	21775cu	76675				
WELCH DONALD	1.42	16700	16700				
WELCH EDWARD J	8.00	33800	118200				
WELLS GARY F.	3.30	23000	78000				
WEST JOHN H	1.40	33300	96500				
WEST ROBERT	25.00	28600	28600				
WESTOVER CARL D	9.50	30200	128300				
WESTOVER CARL III D	5.00	6500	6500				
WHEELER RAYMOND D	6.10	26300	148300				
WHIDDON PAUL	4.25	15700	15700				
WHISPERWOOD ENT. LTD	10.37	34800	34800				
WHISPERWOOD ENT. LTD	7.26	32000	32000				
WHITCOMB ROBERT G.	5.67	24900	94700				
WHITE CECIL D	1.60	17900	104300				
WHITE DONALD	6.10	26300	116100				
WHITEHEAD DONALD	0.29	12500	68900				
WHITING ELIZABETH AN	10.30	31100	107000				
WHITTEMORE C	3.60	2300	2300				
WILCOX JR. ROBERT A	4.82	54100	100300				
WILCOX BRODIE W	3.02	22600	80600				
WILEN BRUCE	19.00	15241cu	125941				
WILKINS ARTHUR	2.04	21400	115900				
WILLIAMS LINDA D.	4.60	30000	112800				
WILLINGER BLANCHE J.	1.70	18700	134300				
WILLIS ERNEST	3.80	34300	159600				
WILSON JR WM H	32.30	77200	301300				
WILSON DAVID	0.77	16600	80700				
WILSON JAMES M	3.30	23000	88900				

